

INVOICE 050659



299 Upper Richmond Road West
 East Sheen
 LONDON
 SW14 8QS
 Phone: 020-8876-9126
 Fax: 020-8878-2655
 Email: sheenbranch@mr-carpet.co.uk

Mr A Pollen
 44 Greyswood Street
 LONDON
 SW16 6QN

Delivery Address
 44 Greyswood Street
 LONDON
 SW16 6QN

Our Order Reference **S27582**
 Your Reference None

Invoice Date: **August 08, 2020**
 Order Value: **£2,287.00**

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Date	Description	Amount
16/07/2020	As per final agreed instructions	1,143.50

MR CARPET - SHEEN
 299 UPPER RICHMOND ROAD
 EAST SHEEN
 M***61832 TID****2753
VISA
 **** * 9874
 KEYED
 SALE
CARDHOLDER COPY
 PLEASE KEEP THIS RECEIPT
 FOR YOUR RECORDS
 AMOUNT £1143.50
 CUSTOMER NOT PRESENT
 THANK YOU
 10:42 08/08/20 40IF5:00
 AUTH CODE: 858628

Payments received by 08/08/2020 - £2,287.00

Net Invoice value	952.92
VAT @ 20%	190.58
TOTAL Invoice value	£1,143.50

Paid In Full

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837