

INVOICE 051360



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

Mrs V Shaw
33 Penwortham Road
Streatham
LONDON
SW16 6RF

Delivery Address

Our Order Reference **S32080**

Invoice Date: **October 23, 2020**

Your Reference

Order Value: **£3,048.00**

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
23/10/2020	Deposit for Works as specified on Order	1,524.00

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753
VISA
**** * 4070
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1524.00
CUSTOMER NOT PRESENT
THANK YOU
15:11 23/10/20
AUTH CODE: 559975

Payments received by 23/10/2020 - £1,524.00

Net Invoice value 1,270.00
VAT @ 20% 254.00
TOTAL Invoice value £1,524.00

Received with Thanks

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