

INVOICE 052655



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 Russell Stuart
32 Petersham Road
RICHMOND
TW10 6UW

Delivery Address

32 Petersham Road
RICHMOND
TW10 6UW

Our Order Reference **S32356**
Your Reference None

Invoice Date: **May 01, 2021**
Order Value: **£892.00**

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
23/04/2021	As per final agreed instructions	446.00

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M****61832 TID****2753
VISA DEBIT
**** * 4398
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £446.00
CUSTOMER NOT PRESENT
THANK YOU
12:27 01/05/21 40IF5:00
AUTH CODE: 007391

Payments received by 01/05/2021 - £892.00

Net Invoice value 371.67
VAT @ 20% 74.33
TOTAL Invoice value £446.00

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