

INVOICE 053465



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 C Hagan
55 Trinity Church Road
Barnes
LONDON
SW13 8EN

Delivery Address

55 Trinity Church Road
Barnes
LONDON
SW13 8EN

Our Order Reference **S32569**
Your Reference None

Invoice Date: **August 04, 2021**
Order Value: **£3,595.00**

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
04/08/2021	Deposit for Works as specified on Order	1,797.50

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M****61832 TID****2753
VISA
**** * 7352
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1797.50
CUSTOMER NOT PRESENT
THANK YOU
15:28 04/08/21
AUTH CODE: 062261

Payments received by 04/08/2021 - £1,797.50

Received with Thanks

Net Invoice value 1,497.92
VAT @ 20% 299.58
TOTAL Invoice value £1,797.50

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