

INVOICE 054850



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 Strauss
2 The Hermitage
Barnes
LONDON
SW13 9RF

Delivery Address

2 The Hermitage
Barnes
LONDON
SW13 9RF

Our Order Reference **S33033**
Your Reference None

Invoice Date: **February 04, 2022**
Order Value: **£400.00**

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
04/02/2022	As per final agreed instructions	400.00

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753
VISA
**** * 2868
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £400.00
CUSTOMER NOT PRESENT
THANK YOU
10:26 04/02/22
AUTH CODE: 029145

Payments received by 04/02/2022 - £400.00

Paid In Full

Net Invoice value 333.33
VAT @ 20% 66.67
TOTAL Invoice value £400.00

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