

INVOICE 053701



70 Lower Richmond Road
Putney
LONDON
SW15 1LL
Phone: 020-8789-3133
Fax: 020-8780-2140
Email: putneybranch@mr-carpet.co.uk

Langford Lettings
80 St. Johns Hill
LONDON
SW11 1SF

Delivery Address

67b Sandmere Road
LONDON
SW4 7PT

Our Order Reference **P30202**
Your Reference None

Invoice Date: **September 06, 2021**
Order Value: **£1,685.00**

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 |
|------------|---|--------|
| 06/09/2021 | Deposit for Works as specified on Order | 842.50 |

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M****61832 TID****2753
VISA
**** * 0747
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £842.50
CUSTOMER NOT PRESENT
THANK YOU
09:39 06/09/21 40IF0:00
AUTH CODE: 007364

Payments received by 06/09/2021 - £842.50

Net Invoice value 702.08
VAT @ 20% 140.42
TOTAL Invoice value £842.50

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