

**ORDER S32419**



299 Upper Richmond Road West  
East Sheen  
LONDON SW14 8QS  
Phone: 020-8876-9126

Mrs M Hugo Prince  
C/o Hugo Prince  
7 Broughton Avenue  
HAM RICHMOND  
TW10 7TT

**Delivery Address:**

Collection Unit 19  
Riverside Road  
LONDON  
SW17 0BA

Home: N/P  
Mobile: 0

Office: N/P  
Fax: 0  
Order Date: 05/05/2021

-- Customer's ref: 0

**Order Confirmation**

Subject to Terms And Conditions attached - please check all details and advise of any discrepancies immediately.

**Supply Only**

To supply 5 packs of Moduleo Impress in design Sierra Oak 58876  
To supply 1 x 5kg high temperature adhesive

**COLLECTION Unit 19 Warehouse**

**Paid in full Received £592.00 by Visa with thanks**

Net Order Value	493.33
VAT at 20%	98.67
Total Order Value	<u>£592.00</u>

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

# INVOICE 052676



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 Hugo Hugo Prince  
7 Broughton Avenue  
Ham  
RICHMOND  
TW10 7TT

Delivery Address

Collection Unit 19 Warehouse

Our Order Reference **S32419**  
Your Reference

Invoice Date: **May 05, 2021**  
Order Value: **£592.00**

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
05/05/2021	As per final agreed instructions	592.00

MR CARPET - SHEEN  
299 UPPER RICHMOND ROAD  
EAST SHEEN  
M\*\*\*61832 TID\*\*\*\*2753  
VISA  
\*\*\*\* \* 0976  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £592.00  
CUSTOMER NOT PRESENT  
THANK YOU  
13:44 05/05/21  
AUTH CODE: 008916

Payments received by 05/05/2021 - £592.00

Net Invoice value 493.33  
VAT @ 20% 98.67  
TOTAL Invoice value £592.00

**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