

# INVOICE 053977



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 Dave Gibney  
26 Mexfield Road  
LONDON  
SW15 2LQ

Delivery Address

26 Mexfield Road  
LONDON  
SW15 2LQ

Our Order Reference **S32714**  
Your Reference None

Invoice Date: **October 14, 2021**  
Order Value: **£1,000.00**

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
29/09/2021	As per final agreed instructions	500.00

MR CARPET - SHEEN  
299 UPPER RICHMOND ROAD  
EAST SHEEN  
M\*\*\*61832 TID\*\*\*\*2753  
VISA DEBIT  
\*\*\*\* \* 3214  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £500.00  
CUSTOMER NOT PRESENT  
THANK YOU  
12:24 14/10/21  
AUTH CODE: 014297

Payments received by 14/10/2021 - £1,000.00

**Paid In Full**

Net Invoice value 416.67  
VAT @ 20% 83.33  
TOTAL Invoice value £500.00

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