

INVOICE 055419



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

Mr S Gorringe
28 Clarendon Drive
Putney
LONDON
SW15 1AE

Delivery Address

28 Clarendon Drive
Putney
LONDON
SW15 1AE

Our Order Reference **P30379**
Your Reference None

Invoice Date: **April 19, 2022**
Order Value: **£1,156.00**

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
21/03/2022	As per final agreed instructions	578.00

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****8190
MASTERCARD
**** * 3476
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £578.00
CUSTOMER NOT PRESENT
THANK YOU
15:40 19/04/22
AUTH CODE: 090058

Payments received by 19/04/2022 - £1,156.00

Net Invoice value 481.67
VAT @ 20% 96.33
TOTAL Invoice value £578.00

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