

# INVOICE 051493



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 V Hodgkinson  
53 Cleveland Gardens  
Barnes  
LONDON  
SW13 0AE

Delivery Address

Our Order Reference **S32123**  
Your Reference

Invoice Date: **November 05, 2020**  
Order Value: **£95.00**

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
05/11/2020	As per final agreed instructions	95.00

MR CARPET - SHEEN  
299 UPPER RICHMOND ROAD  
EAST SHEEN  
M\*\*\*\*61832 TID\*\*\*\*2753  
VISA DEBIT  
\*\*\*\* \* 1210  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £95.00  
CUSTOMER NOT PRESENT  
THANK YOU  
12:36 05/11/20  
AUTH CODE: 002187

Payments received by 05/11/2020 - £95.00

Net Invoice value 79.17  
VAT @ 20% 15.83  
TOTAL Invoice value £95.00

**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