

INVOICE 052360



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

De Jong

Delivery Address

Our Order Reference **S32329**
Your Reference

Invoice Date: **March 23, 2021**
Order Value: **£774.00**

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
23/03/2021	Deposit for Works as specified on Order	387.00

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M****61832 TID****2753
VISA DEBIT
**** * 4329
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £387.00
CUSTOMER NOT PRESENT
THANK YOU
09:34 23/03/21 40IF1:00
AUTH CODE: 358801

Payments received by 23/03/2021 - £387.00

Net Invoice value 322.50
VAT @ 20% 64.50
TOTAL Invoice value £387.00

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