

Chargebacks Section

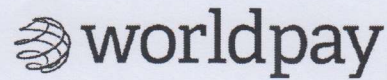
Gateshead Card Centre
P.O. Box 19, Victory House
5th Avenue, Gateshead NE11 0YT

Telephone: 0845 7616263
Facsimile: 0191 448 7794

Your ref:
Our ref: 00354F0S

06 July 2017

Mr Carpet Ltd
Unit 32 Stadium Studios
Riverside Road
London
SW170BA



Mr D Guyan

CHARGEBACK LETTER

Transaction Ref No: 25425157144030050466701
Cardholder No: 5218410006306516
Merchant No: 04061832
Transaction Amount: £ 1571.00
Transaction Date: 23 May 2017
Process Date: 24 May 2017
Merchant Ref No: 60544504061832000563
Store No:
Terminal Id: 60544500000006

The genuine cardholder has denied authorising or participating in the above mentioned transaction. Under the circumstances we have no alternative but to debit your account with the sum of £1571.00 within 14 days of the date of this letter. Your Streamline invoice will be amended accordingly.

Timescales permitting, we will endeavour to pursue this matter on your behalf if documentation signed by the cardholder can be provided to the above address within 15 days from the date of this letter. Please reply enclosing a copy of this letter.

Should you require further assistance, please contact our merchant helpdesk on the above number quoting our reference.

Manager
Chargebacks

SHEEN's fitting(s) on Sunday, 28/05/2017

copy

Description	Job Nr	Quantity	Width
H\M 42oz Felt Underlay N/A	S29309	70.00	1.00
Soft Velvet Sv-671 Titanium	S29309	17.50	4.00

White FORD

Loaded by:

Reg Nr of vehicle being loaded: *YR 60 Y X J*

Received in Good Condition (sign and print name clearly) *JACK GRIMSON*

[Signature]