

INVOICE 055058



www.mr-carpet.co.uk
 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 Emma Pateman-Jones
 Flat 3 Selwyn Court
 Church Road
 RICHMOND
 TW10 6LR

Delivery Address

Flat 3 Selwyn Court
 Church Road
 RICHMOND
 TW10 6LR

Our Order Reference **S32752**
 Your Reference None

Invoice Date: **March 02, 2022**
 Order Value: **£2,944.00**

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
17/02/2022	As per final agreed instructions	1,472.00

MR CARPET - SHEEN
 299 UPPER RICHMOND ROAD
 EAST SHEEN
 M***61832 TID****2753
 MASTERCARD DEBIT
 **** * 2378 ✓
 KEYED
 SALE
 CARDHOLDER COPY
 PLEASE KEEP THIS RECEIPT
 FOR YOUR RECORDS
 AMOUNT £1472.00
 CUSTOMER NOT PRESENT
 THANK YOU
 12:27 02/03/22

 * NOT AUTHORISED *

MR CARPET - SHEEN
 299 UPPER RICHMOND ROAD
 EAST SHEEN
 M***61832 TID****2753
 MASTERCARD DEBIT
 **** * 2378
 KEYED
 SALE
 CARDHOLDER COPY
 PLEASE KEEP THIS RECEIPT
 FOR YOUR RECORDS
 AMOUNT £1472.00
 CUSTOMER NOT PRESENT
 THANK YOU
 12:29 02/03/22
 AUTH CODE: 230123

Payments received by 02/03/2022 - £2,944.00

Net Invoice value 1,226.67
 VAT @ 20% 245.33
 TOTAL Invoice value **£1,472.00**

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