

INVOICE 052269



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

Mrs Jane Middleton
33 Danemere Street
LONDON
SW15 1LT

Delivery Address

116 Halford Road
Basement Flat
LONDON
SW6 1JX

Our Order Reference P29981
Your Reference None

Invoice Date: March 09, 2021
Order Value: £2,008.00

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
09/03/2021	Deposit for Works as specified on Order	1,004.00

Payments received by 09/03/2021 - £1,004.00

Net Invoice value 836.67
VAT @ 20% 167.33

Received with Thanks

TOTAL Invoice value £1,004.00

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

RECEIPT Nr 24791



Email: jane@themiddletonpartnership.com

299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
T 020-8876-9126
F 020-8878-2655

Mrs Jane Middleton
33 Danemere Street

LONDON
SW15 1LT

Delivery Address:
116 Halford Road
Basement Flat

Received the sum of £ 1,004.00 by PDQ on 09/03/2021 at Sheen

Job Nr: P29981

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN

299 UPPER RICHMOND ROAD
EAST SHEEN

M***61832

TID****2753

VISA DEBIT

***** 1033

KEYED

① 29981

SALE MIDWESTERN

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £1004.00

CUSTOMER NOT PRESENT

THANK YOU

09:06 09/03/21

AUTH CODE: 020854

RECEIPT 1989