

INVOICE 052315



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

Mrs Alice Gibb
68 Lillian Road
BARNES
SW13 9JF

Delivery Address

68 Lillian Road
BARNES
SW13 9JF

Our Order Reference P29972
Your Reference None

Invoice Date: March 16, 2021
Order Value: £3,641.90

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
16/03/2021	Deposit for Works as specified on Order	1,820.95

Payments received by 16/03/2021 - £1,820.95

Net Invoice value 1,517.46
VAT @ 20% 303.49

Received with Thanks

TOTAL Invoice value £1,820.95

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 24839



Email: alicemgibb@gmail.com

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

Mrs Alice Gibb
68 Lillian Road

BARNES
SW13 9JF

Delivery Address:
68 Lillian Road

Received the sum of £ 1,820.95 by PDQ on 16/03/2021 at Sheen

Job Nr: P29972

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
N***61832 TID****2753

MASTERCARD

**** *
KEYED *P* **** 4400

29972

SALE *GRB*
CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £1820.95

CUSTOMER NOT PRESENT
THANK YOU

10:04 16/03/21

AUTH CODE: 403196

RECEIPT 2021