

RECEIPT Nr 27815



Email: rach\_coombs@yahoo.com

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

Mrs Rachel Ragheb  
37 Festing Road  
Putney  
LONDON  
SW151LW

**Delivery Address:**  
37 Festing Road  
Putney

Received the sum of £ 542.50 by PDQ on 29/03/2022 at Sheen

Job Nr: S33063

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN  
299 UPPER RICHMOND ROAD  
EAST SHEEN  
M\*\*\*61832 TID\*\*\*2753  
VISA DEBIT  
\*\*\*\*\* 7742  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £542.50  
CUSTOMER NOT PRESENT  
THANK YOU  
09:26 29/03/22 40IF1:00  
AUTH CODE: 007244

# INVOICE 055269



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 Rachel Ragheb  
37 Festing Road  
Putney  
LONDON  
SW151LW

Delivery Address

37 Festing Road  
Putney  
LONDON  
SW151LW

Our Order Reference **S33063**  
Your Reference None

Invoice Date: **March 29, 2022**  
Order Value: **£1,085.00**

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
10/03/2022	As per final agreed instructions	542.50

Payments received by 29/03/2022 - £1,085.00

**Paid In Full**

Net Invoice value 452.08  
VAT @ 20% 90.42  
TOTAL Invoice value £542.50

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