

RECEIPT Nr 27819



Email: emma.moretti@btinternet.com

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

Mrs Emma Moretti  
3 Sefton Street

**Delivery Address:**  
3 Sefton Street

LONDON  
SW15 1NA

Received the sum of £ 835.00 by PDQ on 29/03/2022 at Sheen

Job Nr: S33102

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN  
299 UPPER RICHMOND ROAD  
EAST SHEEN  
M\*\*\*\*61832 TID\*\*\*\*2753  
VISA DEBIT  
\*\*\*\*\* 9873  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £835.00  
CUSTOMER NOT PRESENT  
THANK YOU  
12:01 29/03/22  
AUTH CODE: 007437

# INVOICE 055273



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 Moretti  
3 Sefton Street  
LONDON  
SW15 1NA

Delivery Address

3 Sefton Street  
LONDON  
SW15 1NA

Our Order Reference **S33102**  
Your Reference None

Invoice Date: **March 29, 2022**  
Order Value: **£1,670.00**

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
07/03/2022	As per final agreed instructions	835.00

Payments received by 29/03/2022 - £1,670.00

**Paid In Full**

Net Invoice value 695.83  
VAT @ 20% 139.17  
TOTAL Invoice value £835.00

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