

INVOICE 052227



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

Ms Zara Hussain
18a Stanbridge Road
LONDON
SW15 1DX

Delivery Address

18a Stanbridge Road

Our Order Reference P29971

Invoice Date: March 01, 2021

Your Reference

Order Value: £386.25

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 |
|------------|----------------------------------|--------|
| 01/03/2021 | As per final agreed instructions | 386.25 |

Payments received by 01/03/2021 - £386.25

Net Invoice value 321.88
VAT @ 20% 64.38

Paid In Full

TOTAL Invoice value £386.25

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 24755



Email: zara.louise.hussain@gmail.com

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

Ms Zara Hussain
18a Stanbridge Road

LONDON
SW15 1DX

Delivery Address:
18a Stanbridge Road

Received the sum of £ 386.25 by PDQ on 01/03/2021 at Sheen

Job Nr: P29971

Signed for and on behalf of Mr Carpet Ltd

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

VISA

**** * 5026

KEYED (P) 29971

SALE Hussain

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £386.25

CUSTOMER NOT PRESENT
THANK YOU

15:36 01/03/21

AUTH CODE: 293812

RECEIPT 1957