

INVOICE 055386



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

Ms J Douglas
20 Malbrook Road
LONDON
SW15 6UR

Delivery Address

20 Malbrook Road
Putney
LONDON
SW15 6UR

Our Order Reference **P30346**
Your Reference None

Invoice Date: **April 12, 2022**
Order Value: **£4,589.00**

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
12/04/2022	Deposit for Works as specified on Order	2,294.50

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M04061832 TID26778190
AID : A0000000041010
Debit Mastercard
MASTERCARD DEBIT
5373 1701 0410 6215
EXP 07/24 START 03/22
ICC PAN.SEQ 00

SALE
MERCHANT COPY
AMOUNT £2294.50
Verified by PIN
PLEASE DEBIT MY ACCOUNT
15:07 12/04/22 40IF1:00
AUTH CODE: 982763
RECEIPT 0016

Payments received by 12/04/2022 - £2,294.50

Received with Thanks

Net Invoice value 1,912.08
VAT @ 20% 382.42
TOTAL Invoice value £2,294.50

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