

INVOICE 052750



308 Worple Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522
Fax: 020-8947-7622
Email: raynesbranch@mr-carpet.co.uk

Mr Keith Jones
111 Church Road
LONDON
SW19 5AL

Delivery Address

111 Church Road
LONDON
SW19 5AL

Our Order Reference **R18556**
Your Reference None

Invoice Date: **May 13, 2021**
Order Value: **£5,780.00**

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
13/05/2021	Deposit for Works as specified on Order	2,890.00

Payments received by 13/05/2021 - £2,890.00

Received with Thanks

Net Invoice value	2,408.33
VAT @ 20%	481.67
TOTAL Invoice value	£2,890.00

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

Mr Carpet Limited Registered in England No. 2195874 Allen House, 1 Westmead Road, Sutton, Surrey SM1 4LA VAT Registration No. 503 1787 65

RECEIPT Nr 25278



Email: keithjones2003@gmail.com

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Received the sum of £ 2,890.00 by PDQ on 13/05/2021 at Raynes

Job Nr: R18556

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - RAYNES
308 WORPLE ROAD
RAYNES PARK
M****62562 TID****1898
MASTERCARD
**** * 9041
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £2890.00
CUSTOMER NOT PRESENT
THANK YOU
14:03 13/05/21 40IF3:00
AUTH CODE: 053094