

RECEIPT Nr 25497



Email: nicolajanevales@hotmail.com

308 Worple Road
Raynes Park
LONDON
SW20 8QU
T 020-8947-7522
F 020-8947-7622

Wales

Delivery Address:

Received the sum of £ 389.78 by PDQ on 05/06/2021 at Raynes

Signed for and on behalf of Mr Carpet Ltd

Job Nr: R18595

MR CARPET - RAYNES
308 WORPLE ROAD
RAYNES PARK
M***62562 TID****1898

VISA

**** * 8003

KEYED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £389.78

CUSTOMER NOT PRESENT

THANK YOU

14:14 05/06/21

AUTH CODE: 015206

INVOICE 052979



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

Wales

Delivery Address

Our Order Reference **R18595**
Your Reference

Invoice Date: **June 05, 2021**
Order Value: **£ 779.56**

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
05/06/2021	Deposit for Works as specified on Order	389.78

Payments received by 05/06/2021 - £389.78

Received with Thanks

Net Invoice value 324.82
VAT @ 20% 64.96

TOTAL Invoice value £389.78

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