

RECEIPT Nr 27875



Email: info@relminteriors.co.uk

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

Relm Interiors

**Delivery Address:**  
4 Emma Terrace

Received the sum of £ 256.59 by PDQ on 05/04/2022 at Raynes

Job Nr: R18780

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - RAYNES  
308 WORPLE ROAD  
RAYNES PARK  
M\*\*\*62562 TID\*\*\*\*1898  
MASTERCARD  
\*\*\*\* \* 4843  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £256.59  
CUSTOMER NOT PRESENT  
THANK YOU  
13:17:05 05/04/22  
40IF1:00  
AUTH CODE: 072000

# INVOICE 055335



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

Relm Interiors

Delivery Address

4 Emma Terrace

Our Order Reference **R18780**

Invoice Date: **April 05, 2022**

Your Reference

Order Value: **£ 256.59**

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
05/04/2022	As per final agreed instructions	256.59

Payments received by 05/04/2022 - £256.59

**Paid In Full**

Net Invoice value	213.83
VAT @ 20%	42.77
<b>TOTAL Invoice value</b>	<b>£256.59</b>

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