

INVOICE 010044



Designer Carpets Ltd t/a Mr Carpet

308 Worple Road

Raynes Park

LONDON

SW20 8QU

Phone: 020-8947-7522

Email: raynesbranch@mr-carpet.co.uk

Relm Interiors
50 Southdown Road
Raynes Park
LONDON
SW20 8PX

Delivery Address

Collection From Mr Carpet
Warehouse
Unit 19 Riverside Road
LONDON
SW17 0BA

Our Order Reference **R18849**

Invoice Date: **June 22, 2022**

Your Reference Emma

Order Value: **£386.88**

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
22/06/2022	As per final agreed instructions	386.88

MR CARPET

308 WORPLE ROAD

SW20 8QU

M*****39708 TID****6925

MASTERCARD

**** * 4843

KEYED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT FOR YOUR RECORDS

AMOUNT £386.88

CUSTOMER NOT PRESENT

THANK YOU

14:04 22/06/22

AUTH CODE: 060938

Payments received by 22/06/2022 - £386.88

Net Invoice value

322.40

VAT @ 20%

64.48

Paid In Full

TOTAL Invoice value

£386.88

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

Bank: Metro Bank PLC Sort Code: 23-05-80 Account Name: Designer Carpets Ltd Account Nr: 36368055