

# INVOICE 010096



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

Mr & Mrs N Buchanan  
29 Linkway  
RAYNES PARK  
SW20 9AT

Delivery Address

29 Linkway  
RAYNES PARK  
SW20 9AT

Our Order Reference **R18813**  
Your Reference None

Invoice Date: **August 10, 2022**  
Order Value: **£1,681.55**

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
29/07/2022	As per final agreed instructions	841.55

MR CARPET  
308 WORPLE ROAD  
SW20 8QU  
THANK YOU  
M\*\*\*\*\*39708 TID\*\*\*\*6925  
MASTERCARD  
\*\*\*\* \* 1330  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £841.55  
CUSTOMER NOT PRESENT  
15:14 10/08/22 40IF4:00  
AUTH CODE: T21413

Payments received by 10/08/2022 - £1,681.55

**Paid In Full**

Net Invoice value 701.29  
VAT @ 20% 140.26  
TOTAL Invoice value **£841.55**

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