

# INVOICE 010111



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 F Dare  
21 Muschamp Road  
LONDON  
SE15 4EG

Delivery Address

23 Cumberland Road  
Barnes  
LONDON  
SW13 9LY

Our Order Reference **R18814**  
Your Reference None

Invoice Date: **August 20, 2022**  
Order Value: **£2,132.78**

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
15/08/2022	As per final agreed instructions	1,065.78

MR CARPET  
308 WORPLE ROAD  
SW20 8QU  
THANK YOU  
M\*\*\*\*\*39708 TID\*\*\*\*\*6925  
MASTERCARD  
\*\*\*\* \* 4448  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £1065.78  
CUSTOMER NOT PRESENT  
13:11 20/08/22 40IF1:00  
AUTH CODE: T07845

Payments received by 20/08/2022 - £2,132.78

Net Invoice value 888.15  
VAT @ 20% 177.63  
TOTAL Invoice value **£1,065.78**

**Paid In Full**

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