

# INVOICE 010116



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 B Albuquerque  
102a Palmerston Road  
Wimbledon  
LONDON  
SW19 1PD

Delivery Address

7 St James Road  
Mitcham  
CR4 2DE

Our Order Reference **R18889**  
Your Reference None

Invoice Date: **August 25, 2022**  
Order Value: **£1,984.96**

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
25/08/2022	Deposit for Works as specified on Order	992.48

MR CARPET  
308 WORPLE ROAD  
SW20 8QU  
THANK YOU  
M\*\*\*\*\*39708 TID\*\*\*\*\*6925  
VISA  
\*\*\*\* \* 5007  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £992.48  
CUSTOMER NOT PRESENT  
09:10 25/08/22 40IF2:00  
AUTH CODE: 021147

Payments received by 25/08/2022 - £992.48

Net Invoice value 827.07  
VAT @ 20% 165.41  
TOTAL Invoice value £992.48

**Received with Thanks**

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