

INVOICE 010119



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

Mrs M Macdonagh
23 Crescent Gardens
LONDON
SW19 8AJ

Delivery Address

23 Crescent Gardens
LONDON
SW19 8AJ

Our Order Reference **R18878**
Your Reference None

Invoice Date: **August 25, 2022**
Order Value: **£ 1,997.76**

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	1,000.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID*****6925
MASTERCARD DEBIT
**** * 1070
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1000.00
CUSTOMER NOT PRESENT
17:07 25/08/22
AUTH CODE: 245395

Payments received by 25/08/2022 - £1,000.00

Received with Thanks

Net Invoice value 833.33
VAT @ 20% 166.67
TOTAL Invoice value £1,000.00

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