

INVOICE 010301



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 Chapman
7 Cliveden Road
LONDON
SW19 3RD

Delivery Address

7 Cliveden Road
LONDON
SW19 3RD

Our Order Reference **R18991**
Your Reference None

Invoice Date: **January 04, 2023**
Order Value: **£2,018.15**

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
14/11/2022	As per final agreed instructions	1,018.15

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
VISA
**** * 8859
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1018.15
CUSTOMER NOT PRESENT
13:52 04/01/23 40IF0:00
AUTH CODE: 053831

Payments received by 04/01/2023 - £2,018.15

Net Invoice value 848.46
VAT @ 20% 169.69
TOTAL Invoice value £1,018.15

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