

INVOICE 010052



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 G Morgan
10 Peregrine Way
LONDON
SW19 4RN

Delivery Address

50 Bathgate Road
LONDON
SW19 5PJ

Our Order Reference **R18801**
Your Reference None

Invoice Date: **June 25, 2022**
Order Value: **£6,610.00**

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 |
|------------|----------------------------------|----------|
| 20/05/2022 | As per final agreed instructions | 1,260.00 |

MR CARPET
308 WORPLE ROAD
SW20 8QU
M*****39708 TID****6925
VISA DEBIT
**** * 9048
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1260.00
CUSTOMER NOT PRESENT
THANK YOU
15:03 25/06/22
AUTH CODE: 035053

Payments received by 25/06/2022 - £6,610.00

Paid In Full

Net Invoice value 1,050.00
VAT @ 20% 210.00
TOTAL Invoice value **£1,260.00**

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