

INVOICE 010082



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 N Buchanan
29 Linkway
RAYNES PARK
SW20 9AT

Delivery Address

29 Linkway
RAYNES PARK
SW20 9AT

Our Order Reference **R18813**
Your Reference None

Invoice Date: **July 29, 2022**
Order Value: **£1,681.55**

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
29/07/2022	Deposit for Works as specified on Order	840.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD
**** * 1330
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £840.00
CUSTOMER NOT PRESENT
10:32 29/07/22 40IF6:00
AUTH CODE: T86877

Payments received by 29/07/2022 - £840.00

Net Invoice value 700.00
VAT @ 20% 140.00
TOTAL Invoice value £840.00

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