

INVOICE 010071



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 T Sarhan
9 Ripplemere Close
WINDSOR
SL4 2FB

Delivery Address

3 Thames Street, Flat 3
HAMPTON
TW12 2EW

Our Order Reference **R18820**
Your Reference None

Invoice Date: **July 15, 2022**
Order Value: **£1,234.38**

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
19/05/2022	As per final agreed instructions	617.19

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID*****6925
VISA
**** * 3591
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £617.19
CUSTOMER NOT PRESENT
10:41 15/07/22
AUTH CODE: 007033

Payments received by 15/07/2022 - £1,234.38

Paid In Full

Net Invoice value
VAT @ 20% 102.87
TOTAL Invoice value £617.19

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