

INVOICE 010074



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 R Beeby
142 Dora Road
Wimbledon
LONDON
SW19 7HJ

Delivery Address

142 Dora Road
LONDON
SW19 7HJ

Our Order Reference **R18824**
Your Reference None

Invoice Date: **July 18, 2022**
Order Value: **£585.00**

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
24/06/2022	As per final agreed instructions	285.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD
**** * 0591
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £285.00
CUSTOMER NOT PRESENT
15:08 18/07/22
AUTH CODE: 095291

Payments received by 18/07/2022 - £585.00

Paid In Full

Net Invoice value 237.50
VAT @ 20% 47.50
TOTAL Invoice value £285.00

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