

INVOICE 010081



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 Z & Mrs S Brech
138 Pepys Road
Raynes Park
LONDON
SW20 8NS

Delivery Address

138 Pepys Road
Raynes Park
LONDON
SW20 8NS

Our Order Reference **R18836**
Your Reference None

Invoice Date: **July 28, 2022**
Order Value: **£2,405.00**

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
30/06/2022	As per final agreed instructions	1,205.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
VISA DEBIT
**** * 0027
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1205.00
CUSTOMER NOT PRESENT
17:59 28/07/22 40IF5:00
AUTH CODE: 013818

Payments received by 28/07/2022 - £2,405.00

Net Invoice value 1,004.17
VAT @ 20% 200.83
TOTAL Invoice value £1,205.00

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