

INVOICE 010168



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 C Smith
15e Copse Hill
LONDON
SW20 0NB

Delivery Address

15e Copse Hill
LONDON
SW20 0NB

Our Order Reference **R18891**
Your Reference None

Invoice Date: **October 05, 2022**
Order Value: **£2,467.99**

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
01/09/2022	As per final agreed instructions	1,233.99

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD
**** * 9826
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT / £1233.99
CUSTOMER NOT PRESENT
14:02 05/10/22
AUTH CODE: T32952

Payments received by 05/10/2022 - £2,467.99

Net Invoice value 1,028.33
VAT @ 20% 205.67
TOTAL Invoice value £1,233.99

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