

INVOICE 010177



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 V Mccluskie
319 West Barnes Lane
NEW MALDEN
KT3 6JE

Delivery Address
319 West Barnes Lane
NEW MALDEN
KT3 6JE

Our Order Reference **R18892**
Your Reference None

Invoice Date: **October 17, 2022**
Order Value: **£6,888.00**

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
30/09/2022	As per final agreed instructions	3,444.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
VISA
**** * 2261
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £3444.00
CUSTOMER NOT PRESENT
09:37 17/10/22 40IF1:00
AUTH CODE: 118359

Payments received by 17/10/2022 - £6,888.00

Net Invoice value 2,870.00
VAT @ 20% 574.00
TOTAL Invoice value £3,444.00

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