

INVOICE 010142



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 Wheatley
22 Barham Road
LONDON
SW20 0ET

Delivery Address

22 Barham Road
LONDON
SW20 0ET

Our Order Reference **R18896**
Your Reference None

Invoice Date: **September 13, 2022**
Order Value: **£1,272.41**

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
13/09/2022	Deposit for Works as specified on Order	636.20

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD
**** * 1860
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £636.20
CUSTOMER NOT PRESENT
11:03 13/09/22 40IF1:00
AUTH CODE: T88100

Payments received by 13/09/2022 - £636.20

Net Invoice value 530.17
VAT @ 20% 106.03
TOTAL Invoice value £636.20

Received with Thanks

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