

INVOICE 010165



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: **October 04, 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	As per final agreed instructions	636.21

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID*****6925
MASTERCARD DEBIT
**** * 1719
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £636.21
CUSTOMER NOT PRESENT
17:14 04/10/22 40IF2:00
AUTH CODE: T68617

Payments received by 04/10/2022 - £1,272.41

Net Invoice value 530.18
VAT @ 20% 106.04
TOTAL Invoice value **£636.21**

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