

INVOICE 010195



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 **R18897**
Your Reference None

Invoice Date: **October 25, 2022**
Order Value: **£3,577.43**

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
25/10/2022	Deposit for Works as specified on Order	1,790.00

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 £1790.00
CUSTOMER NOT PRESENT
11:31 25/10/22 40IF6:00
AUTH CODE: T66994

Payments received by 25/10/2022 - £1,790.00

Net Invoice value 1,491.67
VAT @ 20% 298.33
TOTAL Invoice value £1,790.00

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