

INVOICE 010179



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 M Convey
65 Coombe Lane
Raynes Park
LONDON
SW20 0BD

Delivery Address

65 Coombe Lane
Raynes Park
LONDON
SW20 0BD

Our Order Reference **R18903**
Your Reference None

Invoice Date: **October 17, 2022**
Order Value: **£5,300.00**

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
21/09/2022	As per final agreed instructions	2,650.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD DEBIT
**** * 6150
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £2650.00
CUSTOMER NOT PRESENT
13:43 17/10/22
AUTH CODE: 487291

Payments received by 17/10/2022 - £5,300.00

Net Invoice value 2,208.33
VAT @ 20% 441.67
TOTAL Invoice value £2,650.00

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