

INVOICE 010155



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 W Bromfield
11 Squarey Street
LONDON
SW17 0AB

Delivery Address

11 Squarey Street
LONDON
SW17 0AB

Our Order Reference **R18914**
Your Reference None

Invoice Date: **September 26, 2022**
Order Value: **£6,082.44**

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
26/09/2022	Deposit for Works as specified on Order	3,050.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
VISA
**** * 1009
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £3050.00
CUSTOMER NOT PRESENT
09:33 26/09/22 40IF5:00
AUTH CODE: 045054

Payments received by 26/09/2022 - £3,050.00

Net Invoice value 2,541.67
VAT @ 20% 508.33
TOTAL Invoice value £3,050.00

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