

INVOICE 010194



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: **October 25, 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	As per final agreed instructions	3,032.44

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
VISA DEBIT
**** * 3010
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £3032.44
CUSTOMER NOT PRESENT
14:51 25/10/22
AUTH CODE: 034411

Payments received by 25/10/2022 - £6,082.44

Net Invoice value 2,527.03
VAT @ 20% 505.41
TOTAL Invoice value £3,032.44

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