

INVOICE 010151



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 R Randall
62 Collyer Avenue
CROYDON
CR0 4QW

Delivery Address

62 Collyer Avenue
CROYDON
CR0 4QW

Our Order Reference **R18915**
Your Reference None

Invoice Date: **September 22, 2022**
Order Value: **£1,625.00**

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
22/09/2022	Deposit for Works as specified on Order	812.50

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD
**** * 9848
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £812.50
CUSTOMER NOT PRESENT
09:34 22/09/22
AUTH CODE: T76507

Payments received by 22/09/2022 - £812.50

Net Invoice value 677.08
VAT @ 20% 135.42
TOTAL Invoice value £812.50

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