

# INVOICE 010181



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 Laura Dobbyn  
137 Disraeli Road  
LONDON  
SW15 2DZ

Delivery Address

Our Order Reference **R18935**  
Your Reference

Invoice Date: **October 17, 2022**  
Order Value: **£0.00**

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
17/10/2022	Deposit for Works as specified on Order	420.25

MR CARPET  
308 WORPLE ROAD  
SW20 8QU  
THANK YOU  
M\*\*\*\*\*39708 TID\*\*\*\*\*6925  
MASTERCARD DEBIT  
\*\*\*\* \* 7965  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £420.25  
CUSTOMER NOT PRESENT  
15:30 17/10/22  
AUTH CODE: 823095

Payments received by 17/10/2022 - £420.25

Net Invoice value 350.21  
VAT @ 20% 70.04  
TOTAL Invoice value £420.25

**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