

INVOICE 010203



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

137 Disraeli Road
LONDON
SW15 2DZ

Our Order Reference **R18935**
Your Reference None

Invoice Date: **October 31, 2022**
Order Value: **£840.50**

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	As per final agreed instructions	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
13:04 31/10/22 40IF1:00
AUTH CODE: 485474

Payments received by 31/10/2022 - £840.50

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

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