

INVOICE 010193



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 E Wells
7 Skelgill Road
First Floor Flat
LONDON
SW15 2EF

Delivery Address

7 Skelgill Road
First Floor Flat
LONDON
SW15 2EF

Our Order Reference **R18943**
Your Reference None

Invoice Date: **October 24, 2022**
Order Value: **£1,445.00**

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
24/10/2022	Deposit for Works as specified on Order	722.50

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD DEBIT
**** * 7105
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £722.50
CUSTOMER NOT PRESENT
11:44 24/10/22
AUTH CODE: 992673

Payments received by 24/10/2022 - £722.50

Net Invoice value 602.08
VAT @ 20% 120.42
TOTAL Invoice value £722.50

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