

INVOICE 010389



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 C Parker
52 Cottenham Park Road
LONDON
SW20 0SA

Delivery Address

52 Cottenham Park Road
LONDON
SW20 0SA

Our Order Reference **R18949**
Your Reference None

Invoice Date: **March 30, 2023**
Order Value: **£852.42**

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
13/03/2023	As per final agreed instructions	426.21

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
VISA
**** * 9515
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £426.21
CUSTOMER NOT PRESENT
12:57 30/03/23
AUTH CODE: 308973

Payments received by 30/03/2023 - £852.42

Net Invoice value 355.18
VAT @ 20% 71.04
TOTAL Invoice value £426.21

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