

INVOICE 010246



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 & Mrs J Gowers
13 Atkinson House
3 Chambers Park Hill
LONDON
SW20 0NY

Delivery Address

13 Atkinson House
3 Chambers Park Hill
LONDON
SW20 0NY

Our Order Reference **R18962**
Your Reference None

Invoice Date: **November 22, 2022**
Order Value: **£1,465.00**

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
22/11/2022	Deposit for Works as specified on Order	732.50

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
VISA DEBIT
**** * 6352
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £732.50
CUSTOMER NOT PRESENT
12:40 22/11/22 40IF3:00
AUTH CODE: 006316

Payments received by 22/11/2022 - £732.50

Net Invoice value 610.42
VAT @ 20% 122.08
TOTAL Invoice value £732.50

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