

# INVOICE 010304



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

Ms Ruth Penty  
21 Christchurch Close  
LONDON  
SW19 2NZ

Delivery Address

21 Christchurch Close  
LONDON  
SW19 2NZ

Our Order Reference **R18963**  
Your Reference None

Invoice Date: **January 06, 2023**  
Order Value: **£2,550.00**

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
11/11/2022	As per final agreed instructions	1,275.00

MR CARPET  
308 WORPLE ROAD  
SW20 8QU  
THANK YOU  
M\*\*\*\*\*39708 TID\*\*\*\*\*6925  
MASTERCARD  
\*\*\*\* \* 2759  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £1275.00  
CUSTOMER NOT PRESENT  
12:41 06/01/23 40IF2:00  
AUTH CODE: T24883

Payments received by 06/01/2023 - £2,550.00

Net Invoice value 1,062.50  
VAT @ 20% 212.50  
TOTAL Invoice value **£1,275.00**

**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