

INVOICE 010176



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 P Brinker
25 St Johns Avenue
LEATHERHEAD
KT22 7HT

Delivery Address

25 St Johns Avenue
LEATHERHEAD
KT22 7HT

Our Order Reference **R18964**
Your Reference None

Invoice Date: **October 15, 2022**
Order Value: **£700.00**

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
15/10/2022	As per final agreed instructions	700.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD
**** * 0263
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £700.00
CUSTOMER NOT PRESENT
12:12 15/10/22 40IF0:00
AUTH CODE: T03765

Payments received by 15/10/2022 - £700.00

Paid In Full

Net Invoice value 583.33
VAT @ 20% 116.67
TOTAL Invoice value **£700.00**

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