

INVOICE 010191



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 T Cronin
33 Vineyard Hill Road
Flat 3
LONDON
SW19 7JL

Delivery Address

33 Vineyard Hill Road
Flat 3
LONDON
SW19 7JL

Our Order Reference **R18966**
Your Reference None

Invoice Date: **October 24, 2022**
Order Value: **£1,526.08**

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	765.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
VISA
**** * 6602
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £765.00
CUSTOMER NOT PRESENT
12:18 24/10/22
AUTH CODE: 035850

Payments received by 24/10/2022 - £765.00

Net Invoice value 637.50
VAT @ 20% 127.50
TOTAL Invoice value £765.00

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