

INVOICE 010233



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 F Nelson
46 Stanton Road
Raynes Park
LONDON
SW20 8RJ

Delivery Address

46 Stanton Road
Raynes Park
LONDON
SW20 8RJ

Our Order Reference **R18970**
Your Reference None

Invoice Date: **November 15, 2022**
Order Value: **£885.00**

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
04/11/2022	As per final agreed instructions	442.50

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
VISA
**** * 9006
KEYED

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £442.50
CUSTOMER NOT PRESENT
15:22 15/11/22
AUTH CODE: 036061

Payments received by 15/11/2022 - £885.00

Net Invoice value 368.75
VAT @ 20% 73.75
TOTAL Invoice value £442.50

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