

INVOICE 010244



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 Rebecca Rouse
Monson Lodge
2 Sunnyside Road
TUNBRIDGE WELLS
TN4 8RB

Delivery Address

5 Derwent Drive
TUNBRIDGE WELLS
TN4 9TB

Our Order Reference **R18971**
Your Reference None

Invoice Date: **November 21, 2022**
Order Value: **£7,128.30**

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
21/11/2022	Deposit for Works as specified on Order	1,780.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD
**** * 1313
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1780.00
CUSTOMER NOT PRESENT
11:42 21/11/22 40IF2:00
AUTH CODE: T47170

Payments received by 21/11/2022 - £1,780.00

Received with Thanks

Net Invoice value 1,483.33
VAT @ 20% 296.67
TOTAL Invoice value £1,780.00

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