

INVOICE 010245



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	1,784.15

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD DEBIT
**** * 7617
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1784.15
CUSTOMER NOT PRESENT
11:44 21/11/22
AUTH CODE: T35383

Payments received by 21/11/2022 - £3,564.15

Net Invoice value 1,486.79
VAT @ 20% 297.36
TOTAL Invoice value £1,784.15

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