

# INVOICE 010229



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 D Owen  
39 Drax Avenue  
LONDON  
SW20 0EQ

Delivery Address

39 Drax Avenue  
LONDON  
SW20 0EQ

Our Order Reference **R18982**  
Your Reference None

Invoice Date: **November 12, 2022**  
Order Value: **£860.83**

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
12/11/2022	Deposit for Works as specified on Order	500.00

MR CARPET  
308 WORPLE ROAD  
SW20 8QU  
THANK YOU  
M\*\*\*\*\*39708 TID\*\*\*\*6925  
MASTERCARD DEBIT  
\*\*\*\* \* 4812  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £500.00  
CUSTOMER NOT PRESENT  
09:47 12/11/22 40IF3:00  
AUTH CODE: T75841

Payments received by 12/11/2022 - £500.00

Net Invoice value 416.67  
VAT @ 20% 83.33  
TOTAL Invoice value £500.00

**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