

# INVOICE 010254



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 26, 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	As per final agreed instructions	360.83

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 £360.83  
CUSTOMER NOT PRESENT  
10:45 26/11/22  
AUTH CODE: T83474

Payments received by 26/11/2022 - £860.83

Net Invoice value 300.69  
VAT @ 20% 60.14  
TOTAL Invoice value £360.83

**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