

INVOICE 010251



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

Mr M Bennett
28 Linnet Mews
LONDON
SW12 8JE

Delivery Address

28 Linnet Mews
LONDON
SW12 8JE

Our Order Reference **R18983**
Your Reference None

Invoice Date: **November 25, 2022**
Order Value: **£1,650.00**

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
18/11/2022	As per final agreed instructions	825.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
VISA
**** * 2009
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £825.00
CUSTOMER NOT PRESENT
13:20 25/11/22 40IF5:00
AUTH CODE: 035378

Payments received by 25/11/2022 - £1,650.00

Net Invoice value 687.50
VAT @ 20% 137.50
TOTAL Invoice value £825.00

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