

INVOICE 010357



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 J Pearson
10 Roehampton Gate
Putney
LONDON
SW15 5JS

Delivery Address

10 Roehampton Gate
Putney
LONDON
SW15 5JS

Our Order Reference **R19029**
Your Reference None

Invoice Date: **March 01, 2023**
Order Value: **£798.30**

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
27/01/2023	As per final agreed instructions	398.30

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID*****6925
VISA
**** * 8014
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT / £398.30
CUSTOMER NOT PRESENT
10:29 01/03/23 40IF1:00
AUTH CODE: 048447

Payments received by 01/03/2023 - £798.30

Net Invoice value 331.92
VAT @ 20% 66.38
TOTAL Invoice value £398.30

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