

INVOICE 010333



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 & Mrs C Garsten
13 Kenwyn Road
Raynes Park
LONDON
SW20 8TR

Delivery Address
13 Kenwyn Road
Raynes Park
LONDON
SW20 8TR

Our Order Reference **R19034** Invoice Date: **February 14, 2023**
Your Reference **None** Order Value: **£4,300.00**

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
14/02/2023	Deposit for Works as specified on Order	2,150.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID*****6925
VISA
**** * 7649
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £2150.00
CUSTOMER NOT PRESENT
13:36 14/02/23
AUTH CODE: 783547

Payments received by 14/02/2023 - £2,150.00

Net Invoice value 1,791.67
VAT @ 20% 358.33
TOTAL Invoice value £2,150.00

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