

INVOICE 010322



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 Tim & Liz Mayo
33 Rusholme Road
LONDON
SW15 3LF

Delivery Address

33 Rusholme Road
LONDON
SW15 3LF

Our Order Reference **R19038**
Your Reference None

Invoice Date: **January 26, 2023**
Order Value: **£3,247.02**

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
16/01/2023	As per final agreed instructions	1,622.02

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD
**** * 0580
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1622.02
CUSTOMER NOT PRESENT
17:33 26/01/23 40IF4:00
AUTH CODE: 010445

Payments received by 26/01/2023 - £3,247.02

Net Invoice value 1,351.68
VAT @ 20% 270.34
TOTAL Invoice value £1,622.02

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