

INVOICE 010337



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 T Mayo
33 Rusholme Road
LONDON
SW15 3LF

Delivery Address

33 Rusholme Road
LONDON
SW15 3LF

Our Order Reference **R19059**
Your Reference None

Invoice Date: **February 17, 2023**
Order Value: **£1,431.89**

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
17/02/2023	As per final agreed instructions	1,431.89

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD
**** * 1776
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1431.89
CUSTOMER NOT PRESENT
15:09 17/02/23
AUTH CODE: 011436

Payments received by 17/02/2023 - £1,431.89

Net Invoice value 1,193.24
VAT @ 20% 238.65
TOTAL Invoice value £1,431.89

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