

INVOICE 010359



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

Ms Claire Spencer
81 Langham Court
Wyke Road
LONDON
SW20 8RR

Delivery Address

81 Langham Court
Wyke Road
LONDON
SW20 8RR

Our Order Reference **R19064**
Your Reference None

Invoice Date: **March 02, 2023**
Order Value: **£2,472.50**

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
02/03/2023	Deposit for Works as specified on Order	1,236.25

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925

MASTERCARD
**** * 6078
KEYED

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £1236.25
CUSTOMER NOT PRESENT
14:36 02/03/23 40IF2:00
AUTH CODE: 057175

Payments received by 02/03/2023 - £1,236.25

Net Invoice value 1,030.21
VAT @ 20% 206.04
TOTAL Invoice value £1,236.25

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