

INVOICE 010360



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 07, 2023**
Order Value: **£2,580.50**

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	As per final agreed instructions	1,344.25

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 £1344.25
CUSTOMER NOT PRESENT
15:18 07/03/23 40IF3:00
AUTH CODE: 011081

Payments received by 07/03/2023 - £2,580.50

Net Invoice value 1,120.21
VAT @ 20% 224.04
TOTAL Invoice value £1,344.25

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