

INVOICE 010388



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 Sitsso Amankwah
59 Idminston Square
WORCESTER PARK
KT4 7SX

Delivery Address

38 Mayfair Avenue
WORCESTER PARK
KT4 7SL

Our Order Reference **R19071**
Your Reference None

Invoice Date: **March 30, 2023**
Order Value: **£3,636.00**

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
28/02/2023	As per final agreed instructions	1,873.50

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID*****6925
MASTERCARD
**** * 1139
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1873.50
CUSTOMER NOT PRESENT
11:55 30/03/23 40IF0:00
AUTH CODE: 056900

Payments received by 30/03/2023 - £3,636.00

Net Invoice value 1,561.25
VAT @ 20% 312.25
TOTAL Invoice value £1,873.50

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