

INVOICE 010363



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

Mrs Fiona Miodownik
24 Craven Gardens
LONDON
SW19 8LU

Delivery Address

24 Craven Gardens
LONDON
SW19 8LU

Our Order Reference **R19072**
Your Reference None

Invoice Date: **March 08, 2023**
Order Value: **£ 6,925.92**

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
08/03/2023	Deposit for Works as specified on Order	3,462.96

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD DEBIT
**** * 5872
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £3462.96
CUSTOMER NOT PRESENT
09:51 08/03/23 40IF4:00
AUTH CODE: 129287

Payments received by 08/03/2023 - £3,462.96

Received with Thanks

Net Invoice value 2,885.80
VAT @ 20% 577.16
TOTAL Invoice value £3,462.96

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