

INVOICE 010344



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 V Elliott
67a Amity Grove
Raynes Park
LONDON
SW20 0LQ

Delivery Address

67a Amity Grove
Raynes Park
LONDON
SW20 0LQ

Our Order Reference **R19074**
Your Reference None

Invoice Date: **February 21, 2023**
Order Value: **£1,333.00**

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
21/02/2023	Deposit for Works as specified on Order	666.50

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID*****6925
MASTERCARD DEBIT
**** * 6854
KEYED

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £666.50
CUSTOMER NOT PRESENT
11:27 21/02/23 40IF5:00
AUTH CODE: D2E0GE

Payments received by 21/02/2023 - £666.50

Net Invoice value 555.42
VAT @ 20% 111.08
TOTAL Invoice value **£666.50**

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