

INVOICE 010368



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: **March 10, 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 | As per final agreed instructions | 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
11:33 10/03/23 40IF6:00
AUTH CODE: JU0AUV

Payments received by 10/03/2023 - £1,333.00

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

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