

INVOICE 010394



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 R & Mrs S Wells
15 Norwood Park Road
LONDON
SE27 9UB

Delivery Address

15 Norwood Park Road
LONDON
SE27 9UB

Our Order Reference **R19082**
Your Reference None

Invoice Date: **April 05, 2023**
Order Value: **£6,144.78**

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
05/04/2023	Deposit for Works as specified on Order	3,072.39

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD DEBIT
**** * 6487
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £3072.39
CUSTOMER NOT PRESENT
09:50 05/04/23 40IF2:00
AUTH CODE: 781666

Payments received by 05/04/2023 - £3,072.39

Net Invoice value 2,560.33
VAT @ 20% 512.07
TOTAL Invoice value **£3,072.39**

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