

INVOICE 010387



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 Victoria Wheatley
22 Barham Road
LONDON
SW20 0ET

Delivery Address

22 Barham Road
LONDON
SW20 0ET

Our Order Reference **R19087**
Your Reference None

Invoice Date: **March 28, 2023**
Order Value: **£1,568.46**

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
28/03/2023	Deposit for Works as specified on Order	784.23

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD DEBIT
**** * 1719
KEYED

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £784.23
CUSTOMER NOT PRESENT
10:18 28/03/23 40IF6:00
AUTH CODE: T47407

Payments received by 28/03/2023 - £784.23

Net Invoice value 653.53
VAT @ 20% 130.71
TOTAL Invoice value £784.23

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