

INVOICE 010476



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 & Mrs A & K Kolacki
37 Edge Hill
WIMBLEDON
SW19 4NP

Delivery Address

37 Edge Hill
WIMBLEDON
SW19 4NP

Our Order Reference **R19089**
Your Reference None

Invoice Date: **June 06, 2023**
Order Value: **£3,378.22**

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
12/05/2023	As per final agreed instructions	1,688.22

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD DEBIT
**** * 2716
KEYED
SALE
*** RE-PRINT ***
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1688.22
CUSTOMER NOT PRESENT
12:04 06/06/23
AUTH CODE: T77079

Payments received by 06/06/2023 - £3,378.22

Paid In Full

Net Invoice value 1,406.85
VAT @ 20% 281.37
TOTAL Invoice £1,688.22

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