

INVOICE 010414



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 S Bennett
47 Anglers Reach
Grove Road
SURBITON
KT6 4EX

Delivery Address

30 Acorn House
13 Pincott Road
LONDON
SW19 2FQ

Our Order Reference **R19115**
Your Reference None

Invoice Date: **April 18, 2023**
Order Value: **£ 845.00**

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
18/04/2023	Deposit for Works as specified on Order	422.50

MR CARPET
308 WORPLE ROAD
SW20 8QU
M2101839708 TID26756925
VISA
**** * 4765
EXP 04/28
KEYED
SALE
MERCHANT COPY
AMOUNT £422.50
PLEASE DEBIT MY ACCOUNT
CUSTOMER NOT PRESENT
17:14 18/04/23
AUTH CODE: 001001
VERIFICATION RESPONSE
ALL MATCH
RECEIPT 0170

Payments received by 18/04/2023 - £422.50

Received with Thanks

Net Invoice value 352.08
VAT @ 20% 70.42
TOTAL Invoice 422.50

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