

INVOICE 010424



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 27, 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	As per final agreed instructions	422.50

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
VISA
**** * 4765
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £422.50
CUSTOMER NOT PRESENT
10:26 27/04/23 40IF1:00
AUTH CODE: 001069

Payments received by 27/04/2023 - £845.00

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

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