

INVOICE 010497



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

Miss S Hendry
23 Kenwyn Road
LONDON
SW20 8TR

Delivery Address

23 Kenwyn Road
LONDON
SW20 8TR

Our Order Reference **R19177**
Your Reference None

Invoice Date: **July 03, 2023**
Order Value: **£1,041.62**

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
03/07/2023	Deposit for Works as specified on Order	520.81

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD
**** * 1167
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £520.81
CUSTOMER NOT PRESENT
12:55 03/07/23 40IF4:00
AUTH CODE: 023005

Payments received by 03/07/2023 - £520.81

Net Invoice value 434.01
VAT @ 20% 86.80
TOTAL Invoice £520.81

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