

INVOICE 010589



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 V Ogden
138 Lambton Road
Raynes Park
LONDON
SW20 0TJ

Delivery Address

138 Lambton Road
Raynes Park
LONDON
SW20 0TJ

Our Order Reference **R19194**
Your Reference None

Invoice Date: **September 18, 2023**
Order Value: **£1,816.76**

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
18/09/2023	Deposit for Works as specified on Order	908.38

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD DEBIT
**** * 5412
KEYED

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £908.38
CUSTOMER NOT PRESENT
13:09 18/09/23
AUTH CODE: T52301

Payments received by 18/09/2023 - £908.38

Received with Thanks

Net Invoice value 756.98
VAT @ 20% 151.40
TOTAL Invoice £908.38

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