

# INVOICE 010584



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 F Dare  
23 Cumberland Road  
Barnes  
LONDON  
SW13 9LY

Delivery Address

23 Cumberland Road  
Barnes  
LONDON  
SW13 9LY

Our Order Reference **R19205**  
Your Reference None

Invoice Date: **September 12, 2023**  
Order Value: **£5,349.85**

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
25/07/2023	As per final agreed instructions	2,674.93

MR CARPET  
308 WORPLE ROAD  
SW20 8QU  
THANK YOU  
M\*\*\*\*\*39708 TID\*\*\*\*\*6925  
MASTERCARD  
\*\*\*\* \* 2986  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £2674.93  
CUSTOMER NOT PRESENT  
09:26 12/09/23 40IF2:00  
AUTH CODE: T07320

Payments received by 12/09/2023 - £5,349.85

Net Invoice value 2,229.11  
VAT @ 20% 445.82  
TOTAL Invoice £2,674.93

**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