

INVOICE 010583



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 P & Mrs J Smith
79 Cambridge Road
Raynes Park
LONDON
SW20 0PU

Delivery Address

79 Cambridge Road
LONDON
SW20 0PU

Our Order Reference **R19210**
Your Reference None

Invoice Date: **September 11, 2023**
Order Value: **£ 3,716.17**

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
21/08/2023	Deposit for Works as specified on Order	930.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD DEBIT
**** * 0025
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £930.00
CUSTOMER NOT PRESENT
09:35 11/09/23 40IF1:00
AUTH CODE: BCAJSG

Payments received by 11/09/2023 - £2,788.08

Received with Thanks

Net Invoice value 775.00
VAT @ 20% 155.00
TOTAL Invoice £930.00

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