

INVOICE 010588



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 A & Mrs J Jones
5 Woodside Road
NEW MALDEN
KT3 3AH

Delivery Address

5 Woodside Road
NEW MALDEN
KT3 3AH

Our Order Reference **R19238**
Your Reference None

Invoice Date: **September 18, 2023**
Order Value: **£3,406.15**

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	

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID*****6925
MASTERCARD DEBIT
**** * 2210
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1703.07
CUSTOMER NOT PRESENT
10:48 18/09/23 40IF3:00
AUTH CODE: T67278

Payments received by 18/09/2023 - £1,703.07

Received with Thanks

Net Invoice value 1,419.23
VAT @ 20% 283.85
TOTAL Invoice £1,703.07

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