

INVOICE 010646



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

Joshua & Lottie Martin
129 Chapel Way
EPSOM
KT18 5TB

Delivery Address

129 Chapel Way
EPSOM
KT18 5TB

Our Order Reference **R19253**
Your Reference None

Invoice Date: **November 02, 2023**
Order Value: **£4,192.17**

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
14/10/2023	As per final agreed instructions	2,096.09

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD DEBIT
**** * 2968
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £2096.09
CUSTOMER NOT PRESENT
13:02 02/11/23 40IF5:00
AUTH CODE: 816596

Payments received by 02/11/2023 - £4,192.17

Paid In Full

Net Invoice value 1,746.74
VAT @ 20% 349.35
TOTAL Invoice £2,096.09

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