

INVOICE 010668



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 T Crocker
26 Richmond Road
Raynes Park
LONDON
SW20 0PQ

Delivery Address

26 Richmond Road
LONDON
SW20 0PQ

Our Order Reference **R19270**
Your Reference None

Invoice Date: **November 23, 2023**
Order Value: **£1,050.00**

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
21/10/2023	As per final agreed instructions	525.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD
**** * 5841
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £525.00
CUSTOMER NOT PRESENT
13:41 23/11/23 40IF3:00
AUTH CODE: 003838

Payments received by 23/11/2023 - £1,050.00

Paid In Full

Net Invoice value 437.50
VAT @ 20% 87.50
TOTAL Invoice £525.00

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