

INVOICE 010740



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 N Cole
53 Somerset Road
LONDON
SW19 5HP

Delivery Address

53 Somerset Road
LONDON
SW19 5HP

Our Order Reference **R19294**
Your Reference None

Invoice Date: **January 24, 2024**
Order Value: **£3,112.83**

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 |
|------------|----------------------------------|----------|
| 11/12/2023 | As per final agreed instructions | 1,189.03 |

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
VISA
**** * 7006
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1189.03
CUSTOMER NOT PRESENT
10:09 24/01/24 40IF3:00
AUTH CODE: 014340

Payments received by 24/01/2024 - £3,112.83

Paid In Full

Net Invoice value 990.86
VAT @ 20% 198.17
TOTAL Invoice £1,189.03

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