

INVOICE 010022



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 Laura O'Grady
Bowling Green House
Bowling Green Close
LONDON
SW15 3TE

Delivery Address

Collection

Our Order Reference **R18825**
Your Reference

Invoice Date: **May 27, 2022**
Order Value: **£ 596.10**

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
27/05/2022	As per final agreed instructions	596.10

MR CARPET
308 WORPLE ROAD
SW20 8QU
M*****39708 TID*****6925
VISA DEBIT
**** * 7012
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £596.10
CUSTOMER NOT PRESENT
THANK YOU
11:09 27/05/22 40IF4:00
AUTH CODE: 034530

Payments received by 27/05/2022 - £596.10

Paid In Full

Net Invoice value 496.75
VAT @ 20% 99.35
TOTAL Invoice value £596.10

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