

INVOICE 010059



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 C Maskell
227 Hillcross Avenue
MORDEN
SM4 4BU

Delivery Address

227 Hillcross Avenue
MORDEN
SM4 4BU

Our Order Reference **R18837**
Your Reference None

Invoice Date: **July 01, 2022**
Order Value: **£ 1,800.00**

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
01/07/2022	Deposit for Works as specified on Order	900.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
M*****39708 TID****6925
MASTERCARD
**** * 6504
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £900.00
CUSTOMER NOT PRESENT
THANK YOU
16:55 01/07/22 40IF4:00
AUTH CODE: 077053

Payments received by 01/07/2022 - £900.00

Net Invoice value 750.00
VAT @ 20% 150.00
TOTAL Invoice value £900.00

Received with Thanks

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