

# INVOICE 010600



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 J Strutt  
86 Camborne Road  
MORDEN  
SM4 4JJ

Delivery Address

86 Camborne Road  
MORDEN  
SM4 4JJ

Our Order Reference **R19247**  
Your Reference None

Invoice Date: **September 27, 2023**  
Order Value: **£931.00**

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
27/09/2023	Deposit for Works as specified on Order	

MR CARPET  
308 WORPLE ROAD  
SW20 8QU  
THANK YOU  
M\*\*\*\*\*39708 TID\*\*\*\*6925  
MASTERCARD  
\*\*\*\* \* 0774  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £465.50  
CUSTOMER NOT PRESENT  
12:14 27/09/23 40IF6:00  
AUTH CODE: 028106

Payments received by 27/09/2023 - £465.50

Net Invoice value 387.92  
VAT @ 20% 77.58  
TOTAL Invoice £465.50

**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