

Mr Carpet (Warehouse) Ltd

Studio 7 , Unit 32/33 Wimbledon Stadium Business Centre
Tooting
London
SW17 0BA
info@mr carpet-warehouse.co.uk
VAT Registration No.: 414476989

VAT Invoice

INVOICE TO
Designer carpets limited
308 worple road
London
SW20 8QU

INVOICE 1137
DATE 10/01/2025
TERMS Due on receipt
DUE DATE 15/01/2025

SERVICE	DESCRIPTION	VAT	QTY	RATE	AMOUNT
Monthly Ancillary Purchases	Goods Dispatched Previous Month	20.0% S	1,444.21	1.00	1,444.21
Carpets Dispatched M2 Waste	Disposal Of Carpet Waste M2	20.0% S	705.40	0.25	176.35
Uplift & Dispose M2	Materials Disposed In Skip	20.0% S	148	1.00	148.00
Sample Letters	Cost Of Posting Carpet Samples	20.0% S	5	2.00	10.00
Sample Cuttings	Cost of Labels	20.0% S	10	0.10	1.00

SUBTOTAL 1,779.56

VAT TOTAL 355.91

TOTAL 2,135.47

BALANCE DUE **£2,135.47**

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	355.91	1,779.56

Designer Carpets Ltd

Sq Metres of Carpets, Tiles & Vinyls booked out for Raynes - m/e 31/12/2024

Date	RequSn Nr	Product MRC	QuantOut	Width	Area - sqM	
05/12/24	R19354-01	Riviera Bespoke Carpet	4.30	5.00	21.50	D
06/12/24	R19388-01	Eaton (50)	7.40	5.00	37.00	D
11/12/24	R19450-02	Victoria Bespoke Carpets	2.95	4.00	11.80	D
11/12/24	R19450-03	Victoria Bespoke Carpets	2.95	4.00	11.80	D
20/12/24	R19450-04	Havana	6.25	4.00	25.00	D
06/12/24	R19487-04	Abingdon Bespoke Carpet	6.90	2.50	17.25	D
06/12/24	R19487-05	Hugh McKay Bespoke Carpet	4.20	4.00	16.80	D
19/12/24	R19487-32	Hugh McKay Bespoke Carpet	4.20	4.00	16.80	D
05/12/24	R19534-07	Unnat Flooring Bespoke CARPET	4.50	4.50	20.25	D
03/12/24	R19547-01	Tuscany	6.20	5.00	31.00	D
03/12/24	R19547-02	Tuscany	3.70	5.00	18.50	D
11/12/24	R19563-04	Fineloop	3.25	4.00	13.00	D
12/12/24	R19565-14	Brooklyn	10.20	5.00	51.00	D
12/12/24	R19565-15	Brooklyn	7.35	5.00	36.75	D
16/12/24	R19570-01	Irvine	3.00	4.00	12.00	D
13/12/24	R19578-01	Eaton (40)	4.30	4.00	17.20	D
10/12/24	R19592-01	Eaton (50)	6.50	4.00	26.00	D
05/12/24	R19597-01	Eaton (50)	3.20	4.00	12.80	D
05/12/24	R19597-02	Eaton (50)	3.80	5.00	19.00	D
20/12/24	R19598-01	Alternative Bespoke Carpet	4.50	4.00	18.00	D
20/12/24	R19599-01	Viborg	3.65	4.00	14.60	D
12/12/24	R19601-01	Abingdon Bespoke Carpet	2.80	2.50	7.00	D
05/12/24	R19613-01	Havana	6.25	4.00	25.00	D
19/12/24	R19616-01	Viborg	4.40	5.00	22.00	D
19/12/24	R19616-02	Viborg	4.00	5.00	20.00	D
13/12/24	R19618-01	Havana	3.00	4.00	12.00	D
17/12/24	R19619-01	Rutland 50 (22) Elements	4.75	4.00	19.00	D
12/12/24	R19625-01	Ullswater	5.55	4.00	22.20	D
12/12/24	R19625-02	Ullswater	2.15	4.00	8.60	D
13/12/24	R19626-01	Unnat Flooring Bespoke CARPET	7.00	4.00	28.00	D
15/12/24	R19627-01	Lano Bespoke Carpet	4.10	5.00	20.50	D
15/12/24	R19627-02	Lano Bespoke Carpet	3.85	5.00	19.25	D
15/12/24	R19627-03	Lano Bespoke Carpet	3.45	4.00	13.80	D
20/12/24	R19631-01	Viborg	3.80	5.00	19.00	D
20/12/24	R19632-01	Lulworth	5.25	4.00	21.00	D

Date	Requsn Nr	Product MRC	QuantOut	Width	Area - sqM
					<u>705.40</u>

Designer Carpets Ltd

Uplift & Dispose Req'ns booked out for Raynes - Month Ending 31/12/2024

Date	Requsn Nr	Quantity - sqM
R19547 03/12/2024	43 Amity Grove R19547-15	<u>20.00</u> D <u>20.00</u>
R19565 12/12/2024	39 Burns Road R19565-12	<u>75.00</u> D <u>75.00</u>
R19570 16/12/2024	26 Lancaster Place R19570-07	<u>12.00</u> D <u>12.00</u>
R19578 13/12/2024	83 Coombe Lane West R19578-13	<u>15.00</u> D <u>15.00</u>
R19592 10/12/2024	58 Lambton Road R19592-13	<u>26.00</u> D <u>26.00</u>
		<u>148.00</u>

Designer Carpets Ltd

Stock Ancillaries Booked Out for Raynes - Month Ending 31/12/2024

Date	Requasn Nr	Quantity	MRC Price
N/100105 Padfelt Underlay M2			
18/12/2024	R19354-06	6.00	1.78 D
03/12/2024	R19547-04	30.00	8.91 D
13/12/2024	R19556-08	15.00	4.46 D
12/12/2024	R19565-02	60.00	17.82 D
13/12/2024	R19578-03	8.00	2.38 D
10/12/2024	R19592-03	10.00	2.97 D
11/12/2024	R19592-15	23.00	6.83 D
11/12/2024	R19592-20	6.00	1.78 D
05/12/2024	R19597-04	27.00	8.02 D
20/12/2024	R19599-03	13.00	3.86 D
12/12/2024	R19601-03	6.00	1.78 D
05/12/2024	R19613-03	9.00	2.67 D
17/12/2024	R19619-03	19.00	5.64 D
20/12/2024	R19631-03	17.00	5.05 D
20/12/2024	R19632-03	19.00	5.64 D
			79.60
N/148992 Homemaker LUXURY PU Foam U/lay			
18/12/2024	R19354-04	15.00	32.89 D
03/12/2024	R19547-03	41.00	89.89 D
13/12/2024	R19556-07	30.00	65.77 D
12/12/2024	R19565-01	75.00	164.43 D
16/12/2024	R19570-02	9.00	19.73 D
13/12/2024	R19578-02	14.00	30.69 D
10/12/2024	R19592-02	21.00	46.04 D
11/12/2024	R19592-14	23.00	50.43 D
11/12/2024	R19592-19	10.00	21.92 D
05/12/2024	R19597-03	27.00	59.19 D
20/12/2024	R19599-02	13.00	28.50 D
20/12/2024	R19599-09	24.00	52.62 D
12/12/2024	R19601-02	6.00	13.15 D
05/12/2024	R19613-02	17.00	37.27 D
17/12/2024	R19619-02	19.00	41.66 D
12/12/2024	R19625-04	22.50	49.33 D
20/12/2024	R19631-02	17.00	37.27 D
20/12/2024	R19632-02	19.00	41.66 D
			882.44

Date	Requcn Nr	Quantity	MRC Price
N/155200 Homemaker Low Tog Underlay			
18/12/2024	R19354-05	5.00	23.09 D
13/12/2024	R19556-13	4.00	18.47 D
11/12/2024	R19613-14	6.00	27.71 D
			<u>69.26</u>
N/178502 Gripper Adhesive Fast Set			
06/12/2024	R19487-12	2.00	14.84 D
12/12/2024	R19625-08	2.00	14.84 D
			<u>29.68</u>
N/178504 Spray Adhesive - 1 Can			
18/12/2024	R19354-08	3.00	7.22 D
12/12/2024	R19534-24	1.00	2.41 D
03/12/2024	R19547-08	3.00	7.22 D
13/12/2024	R19556-12	1.00	2.41 D
12/12/2024	R19565-07	3.00	7.22 D
13/12/2024	R19578-08	2.00	4.82 D
10/12/2024	R19592-07	2.00	4.82 D
11/12/2024	R19592-23	1.00	2.41 D
05/12/2024	R19597-06	1.00	2.41 D
20/12/2024	R19599-05	1.00	2.41 D
20/12/2024	R19599-11	2.00	4.82 D
12/12/2024	R19601-06	1.00	2.41 D
05/12/2024	R19613-05	1.00	2.41 D
11/12/2024	R19613-19	1.00	2.41 D
17/12/2024	R19619-05	1.00	2.41 D
12/12/2024	R19625-09	2.00	4.82 D
20/12/2024	R19631-04	1.00	2.41 D
20/12/2024	R19632-05	1.00	2.41 D
			<u>67.41</u>
N/187135 Easytrim Ramps 12mm			
18/12/2024	R19354-11	1.00	4.61 D
11/12/2024	R19592-22	1.00	4.61 D
			<u>9.23</u>
N/200100 Smoothedge Wood Pin 5' Length			
18/12/2024	R19354-07	35.00	11.86 D
03/12/2024	R19547-05	21.00	7.11 D
13/12/2024	R19556-09	95.00	32.19 D
12/12/2024	R19565-03	10.00	3.39 D
16/12/2024	R19570-03	2.00	0.68 D

Date	Requqn Nr	Quantity	MRC Price
13/12/2024	R19578-04	10.00	3.39 D
10/12/2024	R19592-04	10.00	3.39 D
11/12/2024	R19592-16	18.00	6.10 D
11/12/2024	R19592-21	21.00	7.11 D
05/12/2024	R19597-05	19.00	6.44 D
20/12/2024	R19599-04	9.00	3.05 D
20/12/2024	R19599-10	40.00	13.55 D
12/12/2024	R19601-04	6.00	2.03 D
05/12/2024	R19613-04	10.00	3.39 D
11/12/2024	R19613-15	14.00	4.74 D
20/12/2024	R19632-04	5.00	1.69 D
			<u>110.11</u>
N/200102 Coir Matting Nat 1m wide(17mm)			
20/12/2024	R19599-12	0.70	10.53 D
20/12/2024	R19599-13	1.15	17.30 D
			<u>27.83</u>
N/200202 Coir Matting Nat 2m wide(17mm)			
13/12/2024	R19578-09	1.25	37.60 D
			<u>37.60</u>
N/217309 Smoothedge NO PIN 5' Length			
06/12/2024	R19487-29	1.50	0.96 D
06/12/2024	R19487-31	12.00	7.71 D
12/12/2024	R19625-05	11.00	7.07 D
			<u>15.74</u>
N/226148 Heavy Duty PU (Double stick)			
06/12/2024	R19487-08	10.00	35.70 D
12/12/2024	R19534-22	18.00	64.26 D
			<u>99.96</u>
N/282014 Satin Ali - Tile Edge 900mm			
06/12/2024	R19487-23	3.00	39.71 D
17/12/2024	R19530-27	1.00	13.24 D
			<u>52.95</u>
N/282016 Satin Ali - S/Nap 900mm			
01/12/2024	R19581-30	-11.00	-105.28 D
			<u>-105.28</u>
N/300105 Anod Zig Zag Std NOW 3' (.90)			
13/12/2024	R19578-07	1.00	1.85 D
12/12/2024	R19625-17	2.00	3.70 D
			<u>5.54</u>

Date	Requqn Nr	Quantity	MRC Price
N/300200 Anod D\Naplock NOW 3' (.90)			
13/12/2024	R19578-05	2.00	3.10 D
12/12/2024	R19601-05	1.00	1.55 D
			<u>4.65</u>
N/300201 Anod S\Naplock NOW 3' (.90)			
13/12/2024	R19578-06	2.00	2.80 D
17/12/2024	R19619-04	1.00	1.40 D
			<u>4.20</u>
N/300300 Ali D\Naplock NOW 3' (.90)			
03/12/2024	R19547-06	3.00	4.37 D
12/12/2024	R19565-06	1.00	1.46 D
10/12/2024	R19592-05	4.00	5.83 D
11/12/2024	R19592-24	3.00	4.37 D
12/12/2024	R19625-06	2.00	2.92 D
			<u>18.95</u>
N/300301 Ali S\Naplock NOW 3' (.90)			
12/12/2024	R19565-05	2.00	2.32 D
			<u>2.32</u>
N/300305 Ali Zig Zag Std NOW 3' (.90)			
03/12/2024	R19547-07	3.00	5.12 D
12/12/2024	R19565-04	1.00	1.71 D
10/12/2024	R19592-06	1.00	1.71 D
12/12/2024	R19625-07	1.00	1.71 D
			<u>10.23</u>
N/993111 Smoothedge SHORT PIN			
06/12/2024	R19487-09	25.00	9.08 D
12/12/2024	R19534-23	35.00	12.71 D
			<u>21.78</u>
Total Cost - NOT including VAT			<u><u>£1,444.21</u></u>