

**MR. CARPET LIMITED**  
Studio 8, 32-33 Stadium Studios,  
Riverside Road  
London  
SW17 0BA  
[headoffice@mr-carpet.co.uk](mailto:headoffice@mr-carpet.co.uk)  
VAT Registration No.: 503178765



**INVOICE TO**  
Designer Carpets Ltd  
308 Worple Road  
London  
SW20 8QU

**VAT Invoice 1313**

**DATE** 09/03/2025 **TERMS** Due on receipt

**DUE DATE** 09/03/2025

| DATE       | DESCRIPTION  | QTY       | RATE     | AMOUNT |
|------------|--|-----------|----------|--------|
| 09/03/2025 | Licence Fee Feb 25                                     | 67,324.31 | 0.01     | 673.24 |
| 09/03/2025 | Computers & Phones Feb 25                              | 0.1579    | 634.11   | 100.13 |
| 09/03/2025 | Computers & Phones Microcare yearly charge - computers | 0.1579    | 4,326.77 | 683.20 |
| 09/03/2025 | Web Site & Domain Web Hosting                          | 1         | 5.00     | 5.00   |
| 09/03/2025 | Carpet Foundation Levy (Quarterly) 1/2 - 30/4          | 1         | 35.00    | 35.00  |

SUBTOTAL 1,496.57  
VAT TOTAL 299.32  
TOTAL 1,795.89

**TOTAL DUE £1,795.89**

**VAT SUMMARY**

| RATE      | VAT    | NET      |
|-----------|--------|----------|
| VAT @ 20% | 299.32 | 1,496.57 |

Bank Details  
Nat West Bank  
Mr Carpet Ltd  
Ac no: 51001837  
Sort Code: 60 21 10

Please quote invoice number as reference

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# INVOICE

**INVOICE ADDRESS**

**Mr Carpet - Head Office \***  
 Unit 32,  
 Wimbledon Stadium Business Ctr,  
 Riverside Road,  
 London

SW17 0BA

**Finance Department**  
**Microcare Systems Ltd**  
**Phoenix House**  
**100 Brierley Street**  
**Bury, Lancashire**  
**BL9 9HN**

**EMAIL:** [accounts@microcare-systems.co.uk](mailto:accounts@microcare-systems.co.uk)  
**TEL:** 0800 515513 OPTION 3  
**FAX:** 0161 763 1004

**DELIVERY ADDRESS**

**Mr Carpet - Head Office \***  
 Unit 32,  
 Wimbledon Stadium Business Ctr,  
 Riverside Road,  
 London

SW17 0BA

**Invoice Date:** 03/03/2025  
**Invoice Number:** 076743  
**Account Number:** 00004570

**DESCRIPTION OF TASK**

**Contract Name:** Mr Carpet IT Support Mon-Fri 08:30-17:30 4 hours response  
**Contract SLA:** IT Support  
**System Type:** 09/04/2025  
**Term Start Date:** 08/04/2026  
**Term End Date:**

| Product Code | Product Description | Qty | Net Price | VAT     | Gross Price |
|--------------|---------------------|-----|-----------|---------|-------------|
| MAINT        |                     | 1   | £3,748.94 | £749.79 | £4,498.73   |
| MAINT        |                     | 1   | £577.83   | £115.57 | £693.40     |

**NOTE: Under the terms of the contract charges are payable in advance**

| Net Total | VAT Total | Gross Total |
|-----------|-----------|-------------|
| £4,326.77 | £865.36   | £5,192.13   |

**BANK DETAILS:**

**Barclays Bank PLC**  
**Sort Code: 20-55-59**  
**Account No: 90630500**  
**VAT No: 677 4684 76**

IF YOU HAVE AN ACTIVE DIRECT DEBIT, PAYMENT WILL BE TAKEN WITHIN 3 WORKING DAYS

If not utilising BACS or Direct Debit, then please return this remittance advice with your payment to the address below for the attention of Accounts

| REMITTANCE ADVICE |                |                |             |           |
|-------------------|----------------|----------------|-------------|-----------|
| Date              | Invoice Number | Account Number | Case Number | Total     |
| 03/03/2025        | 076743         | 00004570       |             | £5,192.13 |

**we simplify technology**

**Manchester:**

Phoenix House, 100 Brierley Street,  
 Bury BL9 9HN

