

INVOICE 010095



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 Penny Thomas
50 Princes Road
LONDON
SW19 8RB

Delivery Address

50 Princes Road
LONDON
SW19 8RB

Our Order Reference **R18811**
Your Reference None

Invoice Date: **August 09, 2022**
Order Value: **£3,454.46**

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
21/06/2022	As per final agreed instructions	1,727.23

Payments received by 09/08/2022 - £3,454.46

Paid In Full

Net Invoice value	1,439.36
VAT @ 20%	287.87
TOTAL Invoice value	£1,727.23

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