

INVOICE 010106



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

Mr F Dare
21 Muschamp Road
LONDON
SE15 4EG

Delivery Address

23 Cumberland Road
Barnes
LONDON
SW13 9LY

Our Order Reference **R18814**
Your Reference None

Invoice Date: **August 15, 2022**
Order Value: **£2,132.78**

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
15/08/2022	Deposit for Works as specified on Order	67.00

BACS

Payments received by 15/08/2022 - £67.00

Received with Thanks

Net Invoice value	55.83
VAT @ 20%	11.17
TOTAL Invoice value	£67.00

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