

# INVOICE 010334



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](mailto:raynesbranch@mr-carpet.co.uk)

Mr & Mrs D Mattmann  
76 Lambton Road  
Raynes Park  
LONDON  
SW20 0LP

Delivery Address

76 Lambton Road  
Raynes Park  
LONDON  
SW20 0LP

Our Order Reference R19055  
Your Reference None

Invoice Date: February 15, 2023  
Order Value: £5,013.53

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
15/02/2023	Deposit for Works as specified on Order	2,500.00

Payments received by 15/02/2023 - £2,500.00

Received with Thanks

Net Invoice value	2,083.33
VAT @ 20%	416.67
<b>TOTAL Invoice value</b>	<b>£2,500.00</b>

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