

INVOICE 010077



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 V Peterkin
28 Copse Hill
Raynes Park
LONDON
SW20 0HG

Delivery Address

28 Copse Hill
Raynes Park
LONDON
SW20 0HG

Our Order Reference **R18834**
Your Reference None

Invoice Date: **July 20, 2022**
Order Value: **£12,535.95**

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
20/07/2022	Deposit for Works as specified on Order	6,268.00

Payments received by 20/07/2022 - £6,268.00

Received with Thanks

Net Invoice value	5,223.33
VAT @ 20%	1,044.67
TOTAL Invoice value	£6,268.00

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