

INVOICE 010144



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 & Mrs D Man
63 Durham Road
Raynes Park
LONDON
SW20 0DE

Delivery Address

63 Durham Road
Raynes Park
LONDON
SW20 0DE

Our Order Reference **R18898**
Your Reference None

Invoice Date: **September 13, 2022**
Order Value: **£546.27**

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
30/08/2022	As per final agreed instructions	273.13

Payments received by 13/09/2022 - £546.27

Net Invoice value	227.61
VAT @ 20%	45.52
TOTAL Invoice value	£273.13

Paid In Full

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