

INVOICE 010154



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 Phillipa Llewellyn
28 Dunmore Road
LONDON
SW20 8TN

Delivery Address

28 Dunmore Road
LONDON
SW20 8TN

Our Order Reference **R18899**
Your Reference None

Invoice Date: **September 26, 2022**
Order Value: **£ 4,386.90**

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
09/09/2022	As per final agreed instructions	2,193.45



Payments received by 26/09/2022 - £4,386.90

Paid In Full

Net Invoice value 1,827.88
VAT @ 20% 365.58
TOTAL Invoice value £2,193.45

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