

INVOICE 010171



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

Ms P Raggatt
26a Durham Road
Raynes Park
LONDON
SW20 OTW

Delivery Address

26a Durham Road
Raynes Park
LONDON
SW20 OTW

Our Order Reference **R18921**
Your Reference None

Invoice Date: **October 07, 2022**
Order Value: **£3,358.03**

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
23/09/2022	As per final agreed instructions	1,678.03

Payments received by 07/10/2022 - £3,358.03

Net Invoice value	1,398.36
VAT @ 20%	279.67
TOTAL Invoice value	£1,678.03

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