

INVOICE 010279



Designer Carpets Ltd t/a Mr Carpet
308 Worple Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522
Fax: 020-8947-7622
Email: raynesbranch@mr-carpet.co.uk

P & M Flooring
37 Langley Way
WEST WICKHAM
BR4 0DH

Delivery Address

Collection
Unit 19 Riverside Road
LONDON
SW17 0BA

Our Order Reference R18992
Your Reference 0

Invoice Date: December 09, 2022

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
14/11/2022	Original order	1,506.92
09/12/2022	Credit for Small plank tiles ordered incorrectly	-1,506.92
09/12/2022	Supply H/B Short Plank-22220 / 24 pks @ 2.40m2	1,511.65
		<u>1,511.65</u>

Payments received by 09/12/2022 - £0.00

Balance now due - £1,511.65

Net Invoice value 1,259.71
VAT @ 20% 251.94
TOTAL Invoice value £1,511.65

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