

INVOICE 011168



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 S Ramjan
123 Nork Way
BANSTEAD
SM7 1HR

Delivery Address

123 Nork Way
BANSTEAD
SM7 1HR

Our Order Reference **R19417**
Your Reference None

Invoice Date: **January 08, 2025**
Order Value: **£1,267.32**

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
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26/04/2024 As per final agreed instructions

633.66



Payments received by 08/01/2025 - £1,267.32

Net Invoice value 528.05
VAT @ 20% 105.61
TOTAL Invoice £633.66

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