

# INVOICE 011126



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 P Dugarin  
Cedar House  
75 Lambton Road  
LONDON  
SW20 0LW

Delivery Address

Cedar House  
75 Lambton Road  
LONDON  
SW20 0LW

Our Order Reference **R19539**  
Your Reference None

Invoice Date: **November 26, 2024**  
Order Value: **£8,635.35**

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
20/09/2024	As per final agreed instructions	4,317.68



Payments received by 26/11/2024 - £8,635.35

**Paid In Full**

Net Invoice value 8,635.35  
VAT @ 20% 719.61  
**TOTAL Invoice £4,317.68**

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