

INVOICE 011095



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

Mr M & Mrs J Smith
131 Hartfield Rd
LONDON
SW19 3TJ

Delivery Address

131 Hartfield Rd
LONDON
SW19 3TJ

Our Order Reference **R19568**
Your Reference None

Invoice Date: **November 12, 2024**
Order Value: **£1,638.65**

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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19/10/2024 As per final agreed instructions

819.33



Payments received by 12/11/2024 - £1,638.65

Net invoice value 682.78
VAT @ 20% 136.56
TOTAL Invoice £819.33

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