

INVOICE 011101



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 R Beill
44 Crieff Road
LONDON
SW18 2EA

Delivery Address

44 Crieff Road
LONDON
SW18 2EA

Our Order Reference **R19572**
Your Reference None

Invoice Date: **November 15, 2024**
Order Value: **£4,034.96**

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 |
|------------|----------------------------------|----------|
| 23/10/2024 | As per final agreed instructions | 2,017.48 |



Payments received by 15/11/2024 - £4,034.96

Paid In Full

Net Invoice value 1,681.23
VAT @ 20% 336.25
TOTAL Invoice £2,017.48

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