

INVOICE 011129



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

Mr J Urry
37 Amity Grove
Raynes Park
LONDON
SW20 0LQ

Delivery Address

37 Amity Grove
Raynes Park
LONDON
SW20 0LQ

Our Order Reference **R19596**
Your Reference None

Invoice Date: **November 29, 2024**
Order Value: **£878.00**

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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07/11/2024 As per final agreed instructions



439.00

Payments received by 29/11/2024 - **£878.00**

Paid In Full

Net Invoice value 365.83
VAT @ 20% 73.17
TOTAL Invoice £439.00

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