

INVOICE 011160



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 **R19598**
Your Reference None

Invoice Date: **December 19, 2024**
Order Value: **£1,225.00**

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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06/11/2024 As per final agreed instructions

612.50



Payments received by 19/12/2024 - £1,225.00

Net Invoice value 510.42
VAT @ 20% 102.08
TOTAL Invoice £612.50

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