

INVOICE 011471



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

Ms Liz Collins
 14 Cottenham Park Road
 Flat A
 LONDON
 SW20 0RZ

Delivery Address

14 Cottenham Park Road
 Flat A
 LONDON
 SW20 0RZ

Our Order Reference **R19823**
 Your Reference None

Invoice Date: **July 24, 2025**
 Order Value: **£1,900.00**

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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12/07/2025 As per final agreed instructions



950.00

Payments received by 24/07/2025 - £1,900.00

Net Invoice value 791.67
 VAT @ 20% 158.33
TOTAL Invoice £950.00

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