

INVOICE 011721



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 Hannah Rosam
Flat 3, Woodbury House
1 Elm Grove
LONDON
SW19 4HE

Delivery Address

Flat 3, Woodbury House
1 Elm Grove
LONDON
SW19 4HE

Our Order Reference **R19907**
Your Reference None

Invoice Date: **February 10, 2026**
Order Value: **£2,342.88**

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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28/11/2025 As per final agreed instructions

291.30



Payments received by 10/02/2026 - £2,342.88

Net Invoice value 242.75
VAT @ 20% 48.55

Paid In Full

TOTAL Invoice £291.30

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