

INVOICE 011786



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 Susan Scott
19 Cottenham Drive
LONDON
SW20 0TD

Delivery Address

19 Cottenham Drive
LONDON
SW20 0TD

Our Order Reference **R20011**
Your Reference None

Invoice Date: **April 16, 2026**
Order Value: **£1,218.21**

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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16/04/2026 Deposit for Works as specified on Order

609.10



Payments received by 16/04/2026 - £609.10

Net Invoice value 507.58
VAT @ 20% 101.52
TOTAL Invoice £609.10

Received with Thanks

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