

INVOICE 010065



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

Mr & Mrs O Castle
9 Tennyson Road
LONDON
SW19 8SH

Delivery Address

9 Tennyson Road
LONDON
SW19 8SH

Our Order Reference **R18862**
Your Reference None

Invoice Date: **July 07, 2022**
Order Value: **£ 589.20**

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 |
|------------|----------------------------------|--------|
| 07/07/2022 | As per final agreed instructions | 589.20 |



Payments received by 07/07/2022 - £589.20

Paid In Full

Net Invoice value 491.00
VAT @ 20% 98.20
TOTAL Invoice value £589.20

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