

INVOICE 010774



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 P & Mrs N Finnegan
4 Burghley Avenue
NEW MALDEN
KT3 4SW

Delivery Address

4 Burghley Avenue
NEW MALDEN
KT3 4SW

Our Order Reference **R19330**
Your Reference None

Invoice Date: **February 19, 2024**
Order Value: **£1,256.13**

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
19/01/2024	As per final agreed instructions	628.13

Elavon

Mr Carpet
172A
SW20 8QU

19/02/2024 15:19:27
MID: *****39708
TID: *****0801
RECEIPT NO: 195
KEYED - MAIL ORDER

MasterCard
*****5945
SALE AMOUNT £628.13
TOTAL £628.13

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: 008143

CVV:M:MATCH
UTI: 846964E9-8E49-47DF-A6E1-DF07A96C62A5

RRN: 110012163385
Account: USFR

****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 19/02/2024 - £1,256.13

Net Invoice value 523.44
VAT @ 20% 104.69
TOTAL Invoice £628.13

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