

INVOICE 010750



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 S Corbaci
17 Cambridge Avenue
NEW MALDEN
KT3 4JZ

Delivery Address

17 Cambridge Avenue
NEW MALDEN
KT3 4JZ

Our Order Reference **R19296**
Your Reference None

Invoice Date: **January 31, 2024**
Order Value: **£2,181.45**

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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23/01/2024 As per final agreed instructions

1,090.73

Elavon
Mr Carpet
172A
SW20 8QU

31/01/2024 11:36:39
MID: *****39708
TID: *****0801
RECEIPT NO: 89
KEYED - MAIL ORDER
Visa
*****7872
SALE
AMOUNT £1,090.73
TOTAL £1,090.73

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: 844548

CVV: M: MATCH
UTI: 6CDF110A-B484-48E5-863A-3194B76D3719

RRN: 403111171430
ACCOUNT: USER

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

Payments received by 31/01/2024 - £2,181.45

Net Invoice value 908.94

VAT @ 20% 181.79

Paid In Full

TOTAL Invoice £1,090.73

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