

INVOICE 010742



Designer Carpets Ltd t/a Mr Carpet
308 Worples Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522
Email: raynesbranch@mr-carpet.co.uk

Mrs S Zafeiropoulou
Flat 4 Ashford House
39 High Street
LONDON
SW19 5BZ

Delivery Address

Flat 4 Ashford House
39 High Street
LONDON
SW19 5BZ

Our Order Reference **R19323**
Your Reference None

Invoice Date: **January 25, 2024**
Order Value: **£5,000.00**

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
08/01/2024	As per final agreed instructions	2,500.00

Elavon

Mr Carpet
172A
SW20 8QU

25/01/2024 10:59:19
MID: *****39708
TID: *****0801
RECEIPT NO: 27
KEYED - MAIL ORDER
MasterCard Debit
*****5434
SALE AMOUNT £2,500.00
TOTAL £2,500.00

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: 092437

CVV: M: MATCH
UTI: 7AD599F2-89A7-45C4-886D-E8CF14AB8CE8

RRN: 020015753761
Account: USER

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

Payments received by 25/01/2024 - £5,000.00

Paid In Full

Net Invoice value 2,083.33
VAT @ 20% 416.67
TOTAL Invoice £2,500.00

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