

# INVOICE 010772



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

Ms Olivia Shepherd  
45 Clifton Park Avenue  
LONDON  
SW20 8BB

Delivery Address

45 Clifton Park Avenue  
LONDON  
SW20 8BB

Our Order Reference **R19367**  
Your Reference None

Invoice Date: **February 17, 2024**  
Order Value: **£2,263.44**

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
17/02/2024	Deposit for Works as specified on Order	1,131.72

**Elavon**  
Mr Carpet  
172A  
SW20 8QU

17/02/2024 14:53:14  
MID: \*\*\*\*\*39708  
TID: \*\*\*\*\*0801  
RECEIPT NO: 186  
KEYED - TELEPHONE ORDER  
Visa Debit \*\*\*\*\*3965  
SALE AMOUNT £1,131.72  
**TOTAL £1,131.72**

**AUTHORISED**

RESPONSE CODE: 00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 007908

CVV:W:MATCH  
URL:AD967845-49C2-402D-884B-ECB50F0CC04C  
RRN:404814496777  
ACCOUNT:USER  
**\*\*CARDHOLDER COPY\*\***  
PLEASE RETAIN RECEIPTS

Payments received by 17/02/2024 - £1,131.72

Net Invoice value 943.10  
VAT @ 20% 188.62  
**TOTAL Invoice £1,131.72**

**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