

INVOICE 010779



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

Mr & Mrs T Stoddart
67 Browns Road
SURBITON
KT5 8SP

Delivery Address

67 Browns Road
SURBITON
KT5 8SP

Our Order Reference **R19375**
Your Reference None

Invoice Date: **February 21, 2024**
Order Value: **£949.04**

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
21/02/2024	Deposit for Works as specified on Order	474.52

Elavon

Mr Carpet
172A
SW20 8QU

21/02/2024 13:03:08
MID:*****39708
TID:*****0801
RECEIPT NO: 213
KEYED - TELEPHONE ORDER
MasterCard Debit
*****9670
SALE
AMOUNT £474.52
TOTAL £474.52

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: VSWSPU

CVV: M: MATCH
UTI: 310FC5B4-871F-4AE5-AE3C-3A52A3087579

RRN: 110015289045
ACCOUNT: USER

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

Payments received by 21/02/2024 - £474.52

Net Invoice value 395.43
VAT @ 20% 79.09

Received with Thanks

TOTAL Invoice **£474.52**

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