

INVOICE 010862



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 I & Mrs V Kinnersly
83 Tilt Road
COBHAM
KT11 3EZ

Delivery Address

83 Tilt Road
COBHAM
KT11 3EZ

Our Order Reference **R19381**
Your Reference None

Invoice Date: **May 13, 2024**
Order Value: **£2,490.61**

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 |
|------------|----------------------------------|----------|
| 15/04/2024 | As per final agreed instructions | 1,285.81 |

Elavon

Mr Carpet
172A
SW20 8QU

13/05/2024 08:56:42
MID:*****39708
TID:*****0801
RECEIPT NO:635
KEYED - MAIL ORDER

MasterCard
*****8001
SALE AMOUNT £1,285.81

TOTAL £1,285.81

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 057539

CVV:M:MATCH
UTI:03120988-4820-448E-8079-2600220C92D

RRN:020053139845
Account:USFR
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 13/05/2024 - £2,490.61

Net Invoice value 1,071.51
VAT @ 20% 214.30

Paid In Full

TOTAL Invoice **£1,285.81**

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