

# INVOICE 010848



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 D & Mrs L Bellhouse  
27 Mckay Road  
Raynes Park  
LONDON  
SW20 0HT

Delivery Address

27 Mckay Road  
Raynes Park  
LONDON  
SW20 0HT

Our Order Reference **R19392**  
Your Reference None

Invoice Date: **April 26, 2024**  
Order Value: **£1,908.24**

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
14/03/2024	As per final agreed instructions	954.12

## Elavon

Mr Carpet  
172A  
SW20 8QU

26/04/2024 15:49:38  
MID:\*\*\*\*\*39708  
TID:\*\*\*\*\*0801  
RECEIPT NO: 561

KEYED - MAIL ORDER  
MasterCard Debit  
\*\*\*\*\*3614

SALE AMOUNT £954.12

**TOTAL £954.12**

### AUTHORISED

RESPONSE CODE: 00  
CARDHOLDER NOT PRESENT  
AUTH CODE: T80447

CVV: M: MATCH  
UT1: 25A53B98-8687-4365-BF6F-9A224F360795

RRN: 020020226321  
ACCOUNT: USER

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

Payments received by 26/04/2024 - £1,908.24

**Paid In Full**

Net Invoice value 795.10  
VAT @ 20% 159.02  
TOTAL Invoice £954.12

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