

# INVOICE 010838



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 & Mrs D & F Hunter  
17 Parkwood Road  
LONDON  
SW19 7AQ

Delivery Address

17 Parkwood Road  
LONDON  
SW19 7AQ

Our Order Reference **R19397**  
Your Reference None

Invoice Date: **April 17, 2024**  
Order Value: **£2,659.68**

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
20/03/2024	As per final agreed instructions	1,329.84

**Elavon**  
Mr Carpet  
172A  
SW20 8QU  
17/04/2024 13:49:57  
MID: \*\*\*\*\*39708  
TID: \*\*\*\*\*0801  
RECEIPT NO: 498  
KEYED - MAIL ORDER  
Visa  
\*\*\*\*\*1903  
SALE AMOUNT £1,329.84  
**TOTAL £1,329.84**  
**AUTHORISED**  
RESPONSE CODE: 00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 038600  
CVV: M: MATCH  
UTI: 048C6372-B827-4F97-B249-5F8FB0CAF016  
RRN: 410812490960  
ACCOUNT: USER  
**\*\*CARDHOLDER COPY\*\***  
PLEASE RETAIN RECEIPTS

Payments received by 17/04/2024 - £2,659.68

Net Invoice value 1,108.20  
VAT @ 20% 221.64  
**TOTAL Invoice £1,329.84**

**Paid In Full**

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