

INVOICE 010839



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

Mrs P Robinson
Apartment 13, Powell House
96 Wimbledon Hill Road
LONDON
SW19 7GJ

Delivery Address

Apartment 13, Powell House
96 Wimbledon Hill Road
LONDON
SW19 7GJ

Our Order Reference **R19411**
Your Reference None

Invoice Date: **April 18, 2024**
Order Value: **£3,774.80**

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
18/04/2024	Deposit for Works as specified on Order	1,887.40

Elavon
Mr Carpet
172A
SW20 8QU

18/04/2024 16:27:06
MID: *****39708
TID: *****0801
RECEIPT NO: 507
KEYED - MAIL ORDER
MasterCard Debit
*****6211

SALE AMOUNT £1,887.40
TOTAL £1,887.40

AUTHORISED
RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: T13054

CVV: M: MATCH
UTI: CC186C00-790F-40FF-A3CE-2A5B342D9E09
RRN: 020005301307
ACCOUNT: USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 18/04/2024 - £1,887.40

Received with Thanks

Net Invoice value 1,572.83
VAT @ 20% 314.57
TOTAL Invoice £1,887.40

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