

INVOICE 010844



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

Natasha Kennedy
35 Brisbane Avenue
South Wimbledon
LONDON
SW19 3AF

Delivery Address

35 Brisbane Avenue
South Wimbledon
LONDON
SW19 3AF

Our Order Reference **R19412**
Your Reference None

Invoice Date: **April 23, 2024**
Order Value: **£4,992.44**

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
23/04/2024	Deposit for Works as specified on Order	2,496.22

Elavon
Mr Carpet
172A
SW20 8QU
23/04/2024 13:44:46
MID: *****39708
TID: *****0801
RECEIPT NO: 540
KEYED - MAIL ORDER
Visa Debit
*****1956
SALE
AMOUNT £2,496.22
TOTAL £2,496.22

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: 003264

CVV: M: MATCH
UTI: CC032922-EFA0-459B-8246-1D00FAF97A39

RRN: 411412487470
Account: USER

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

Payments received by 23/04/2024 - £2,496.22

Net Invoice value 2,080.18
VAT @ 20% 416.04

Received with Thanks

TOTAL Invoice **£2,496.22**

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