

INVOICE 011013



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 B Croall
20 Chester Road
WIMBLEDON
SW19 4TW

Delivery Address

Collection From Showroom
308 Worple Road
LONDON
SW20 8QU

Our Order Reference **R19414**
Your Reference None

Invoice Date: **September 24, 2024**
Order Value: **£1,491.00**

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 |
|------|-------------|--------|
|------|-------------|--------|

24/09/2024 As per final agreed instructions

1,491.00

Elavon
Mr Carpet
172A
SW20 8QU

24/09/2024 12:35:18
MID:*****39708
TID:*****0801
RECEIPT NO:1324
KEYED - TELEPHONE ORDER
MasterCard
*****9089
SALE AMOUNT £1,491.00
TOTAL £1,491.00

AUTHORISED
RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 170574

CVV:M:MATCH
UTI:11FF7C44-A927-4F8A-B8D9-520873CDC93D
RRN:020014700176
ACCOUNT:USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 24/09/2024 - £1,491.00

Paid In Full

Net Invoice value 1,242.50
VAT @ 20% 248.50
TOTAL Invoice £1,491.00

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