

INVOICE 010849



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 S Ramjan
123 Nork Way
BANSTEAD
SM7 1HR

Delivery Address

123 Nork Way
BANSTEAD
SM7 1HR

Our Order Reference **R19417**
Your Reference None

Invoice Date: **April 26, 2024**
Order Value: **£1,267.32**

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
26/04/2024	Deposit for Works as specified on Order	633.66

Elavon

Mr Carpet
172A
SW20 8QU

26/04/2024 15:28:45
MID: *****39708
TID: *****0801
RECEIPT NO: 558

KEYED - MAIL ORDER

Visa
*****9001

SALE AMOUNT £633.66

TOTAL £633.66

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: 029405

CVV: M: MATCH
UTI: C50854B2-467F-4A69-9D65-24C825DBB2E0

RRN: 411714424513
ACCOUNT: USER

****CARDHOLDER COPY****

PLEASE RETAIN RECEIPTS

Payments received by 26/04/2024 - £633.66

Received with Thanks

Net Invoice value 528.05
VAT @ 20% 105.61
TOTAL Invoice £633.66

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

Designer Carpets Ltd Registered in England No. 12337818 172a Kingston Road, EPSOM KT19 0SA VAT Reg Nr 356 0100 40