

INVOICE 011021



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 T Muller
7 Adams Mews
Trinity Road
LONDON
SW17 7RD

Delivery Address

7 Adams Mews
Trinity Road
LONDON
SW17 7RD

Our Order Reference **R19420**
Your Reference None

Invoice Date: **September 28, 2024**
Order Value: **£4,056.84**

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
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27/08/2024 As per final agreed instructions

2,028.42

Elavon
Mr Carpet
172A
SW20 8QU
28/09/2024 16:31:25
MID: *****39708
TID: *****0801
RECEIPT NO: 1355
KEYED - TELEPHONE ORDER
MasterCard
*****4886
SALE AMOUNT £2,028.42
TOTAL £2,028.42
AUTHORISED
RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: T98520
CVV: M: MATCH
UTI: F4EF987A-FE56-42FD-B5D8-F76F449229E5
RRN: 020023759487
Account: USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 28/09/2024 - £4,056.84

Paid In Full

Net Invoice value 1,690.35
VAT @ 20% 338.07
TOTAL Invoice £2,028.42

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