

INVOICE 010847



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 & Mrs S Mason
46 Cottenham Park Road
LONDON
SW20 0SA

Delivery Address

46 Cottenham Park Road
LONDON
SW20 0SA

Our Order Reference **R19422**
Your Reference None

Invoice Date: **April 26, 2024**
Order Value: **£4,138.26**

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	2,069.13

Elavon

Mr Carpet
172A
SW20 8QU

26/04/2024 13:57:16
MID: *****39708
TID: *****0801
RECEIPT NO: 555
KEYED - MAIL ORDER

Visa Debit
*****2941
SALE AMOUNT £2,069.13

TOTAL £2,069.13

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: 000189

CVV: M: MATCH
UTI: 1E23D5E2-46CF-4B06-A1BD-2A4D6A205D14
RRN: 411712160775
Account: USER

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

Payments received by 26/04/2024 - £2,069.13

Net Invoice value 1,724.28
VAT @ 20% 344.86
TOTAL Invoice £2,069.13

Received with Thanks

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