

INVOICE 010907



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 J Urry
37 Amity Grove
Raynes Park
LONDON
SW20 0LQ

Delivery Address

37 Amity Grove
Raynes Park
LONDON
SW20 0LQ

Our Order Reference **R19433**
Your Reference None

Invoice Date: **July 01, 2024**
Order Value: **£1,775.00**

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
21/05/2024	As per final agreed instructions	887.50

Elavon

Mr Carpet
172A
SW20 8QU

01/07/2024 09:27:48
MID:*****39708
TID:*****0801
RECEIPT NO:851
KEYED - TELEPHONE ORDER
MasterCard Debit
*****5216
SALE AMOUNT £887.50
TOTAL £887.50

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: T15592

CVV:M:MATCH
UTI:65CAF8D7-4C99-4449-A0C8-F2953C13452B
RRN:020025297437
Account:USER

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

Payments received by 01/07/2024 - £1,775.00

Net Invoice value 739.58
VAT @ 20% 147.92
TOTAL Invoice £887.50

Paid In Full

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