

INVOICE 010904



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

Ms C Gill
137 Brookwood Road
LONDON
SW18 5BD

Delivery Address

137 Brookwood Road
LONDON
SW18 5BD

Our Order Reference **R19459**
Your Reference None

Invoice Date: **June 27, 2024**
Order Value: **£911.86**

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
27/06/2024	Deposit for Works as specified on Order	455.93

Elavon

Mr Carpet
172A
SW20 8QU

27/06/2024 10:30:26
MID: *****39708
TID: *****0801
RECEIPT NO: 836
KEYED - TELEPHONE ORDER
MasterCard Debit
*****5510

SALE AMOUNT £455.93

TOTAL £455.93

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: T28028

CVV: M: MATCH
UTI: 40B3678A-E680-4CDE-A36A-83FD989418E5

RRN: 020016690817
Account: USER

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

Payments received by 27/06/2024 - £455.93

Received with Thanks

Net Invoice value 379.94
VAT @ 20% 75.99
TOTAL Invoice £455.93

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