

INVOICE 010933



Designer Carpets Ltd t/a Mr Carpet
308 Worples 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: **July 22, 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	As per final agreed instructions	455.93

Elavon
Mr Carpet
172A
SW20 8QU

22/07/2024 12:19:26
MID: *****39708
TID: *****0801
RECEIPT NO: 960
KEYED - MAIL ORDER
MasterCard Debit
*****5510

SALE AMOUNT £455.93
TOTAL £455.93

AUTHORISED
RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: T5380B

CVV: M: MATCH
UTI: B5A4F603-1027-4586-8B8D-A4F439D9DE95
RRN: 110014022809
ACCOUNT: USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 22/07/2024 - £911.86

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

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