

INVOICE 010929



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

Mr J & Mrs A Scowen
197 Coombe Lane
Raynes Park
LONDON
SW20 0RG

Delivery Address
197 Coombe Lane
Raynes Park
LONDON
SW20 0RG

Our Order Reference **R19474**
Your Reference None

Invoice Date: **July 18, 2024**
Order Value: **£958.52**

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 |
|------------|----------------------------------|--------|
| 06/07/2024 | As per final agreed instructions | 479.26 |

Elavon
Mr Carpet
172A
SW20 8QU

18/07/2024 11:56:50
MID: *****39708
TID: *****0801
RECEIPT NO: 943
KEYED - TELEPHONE ORDER

Visa
*****4509

SALE AMOUNT £479.26

TOTAL £479.26

AUTHORISED
RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: 024850

CVV:M: MATCH
UT1: 602CDDBC-F4BF-49DC-A501-9FC9E77C372F
RRN: 420010297036
Account: USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 18/07/2024 - £958.52

Net Invoice value 399.38
VAT @ 20% 79.88
TOTAL Invoice **£479.26**

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