

INVOICE 010974



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

Mrs S Cooper
19 Bevedere Square
Wimbledon
LONDON
SW19 5DJ

Delivery Address

19 Bevedere Square
Wimbledon
LONDON
SW19 5DJ

Our Order Reference **R19496**
Your Reference None

Invoice Date: **August 28, 2024**
Order Value: **£2,344.00**

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
28/08/2024	Deposit for Works as specified on Order	1,172.00

Elavon

Mr Carpet
172A
SW20 8QU

28/08/2024 14:57:36
MID: *****39708
TID: *****0801
RECEIPT NO: 1161
KEYED - TELEPHONE ORDER
MasterCard Debit
*****2797
SALE AMOUNT £1,172.00

TOTAL £1,172.00

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: 327887

CVV: M: MATCH
UTI: 374F165A-8B77-4917-94A9-BE734B4DAABA
RRN: 020032471037
ACCOUNT: USER

****CARDHOLDER COPY****

PLEASE RETAIN RECEIPTS

Payments received by 28/08/2024 - £1,172.00

Net Invoice value 976.67
VAT @ 20% 195.33
TOTAL Invoice £1,172.00

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