

INVOICE 011061



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 B Croall
 20 Chester Road
 WIMBLEDON
 SW19 4TW

Delivery Address
 Collection From Showroom
 308 Worple Road
 LONDON
 SW20 8QU

Our Order Reference **R19497**
 Your Reference None

Invoice Date: **October 22, 2024**
 Order Value: **£419.05**

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
29/07/2024	As per final agreed instructions	251.43

Elavon
 Mr Carpet
 172A
 SW20 8QU

22/10/2024 15:13:23
 MID: *****39708
 TID: *****0801
 RECEIPT NO: 1434
 KEYED - TELEPHONE ORDER
 MasterCard
 *****9089

SALE AMOUNT £251.43
TOTAL £251.43

AUTHORISED
 RESPONSE CODE: 00
 CARDHOLDER NOT PRESENT
 AUTH CODE: 867426

CVV: M: MATCH
 UTI: 3B217146-AB29-4C63-9A26-1E68978E0BFF
 RRN: 110001214135
 ACCOUNT: USER
****CARDHOLDER COPY****
 PLEASE RETAIN RECEIPTS

Payments received by 22/10/2024 - £419.05

Net Invoice value 209.53
 VAT @ 20% 41.91
TOTAL Invoice £251.43

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