

INVOICE 010963



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

Mr J & Mrs A James
50 Westleigh Avenue
Putney
LONDON
SW15 6RL

Delivery Address

50 Westleigh Avenue
Putney
LONDON
SW15 6RL

Our Order Reference **R19503**
Your Reference None

Invoice Date: **August 19, 2024**
Order Value: **£1,929.24**

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
19/08/2024	Deposit for Works as specified on Order	964.62

Elavon
Mr Carpet
172A
SW20 8QU

19/08/2024 17:23:35
MID: *****39708
TID: *****0801
RECEIPT NO: 1107
KEYED - TELEPHONE ORDER
MasterCard Debit
*****2216

SALE AMOUNT £964.62
TOTAL £964.62

AUTHORISED
RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: T19149

CVV: M: MATCH
UTI: 2A603365-31AA-4C28-8192-FF3C2B650261
RRN: 020014333055
Account: USER

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

Payments received by 19/08/2024 - £964.62

Net Invoice value 803.85
VAT @ 20% 160.77
TOTAL Invoice £964.62

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