

# INVOICE 010954



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

Ms E Mason  
239 South Park Road  
Flat 3  
LONDON  
SW19 8RY

Delivery Address

239 South Park Road  
Flat 3  
LONDON  
SW19 8RY

Our Order Reference **R19504**  
Your Reference None

Invoice Date: **August 12, 2024**  
Order Value: **£1,644.82**

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
12/08/2024	Deposit for Works as specified on Order	822.41

# Elavon

Mr Carpet  
172A  
SW20 8QU

12/08/2024 11:08:13  
MID: \*\*\*\*\*39708  
TID: \*\*\*\*\*0801  
RECEIPT NO: 1067  
KEYED - TELEPHONE ORDER

Visa  
\*\*\*\*\*8001  
SALE AMOUNT £822.41  
**TOTAL £822.41**

### AUTHORISED

RESPONSE CODE: 00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 019224

CVV: M: MATCH  
UTI: 5BDF15B2-BAE4-4831-93C0-78C236715FE0  
RRN: 422510346880  
ACCOUNT: USER

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

Payments received by 12/08/2024 - £822.41

Net Invoice value 685.34  
VAT @ 20% 137.07  
**TOTAL Invoice £822.41**

**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