

# INVOICE 011006



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

Dr Dugarin  
Cedar House  
75 Lambton Road  
LONDON  
SW20 0LW

Delivery Address

Cedar House  
75 Lambton Road  
LONDON  
SW20 0LW

Our Order Reference **R19539**  
Your Reference None

Invoice Date: **September 20, 2024**  
Order Value: **£8,635.35**

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
20/09/2024	Deposit for Works as specified on Order	4,317.67

**Elavon**  
Mr Carpet  
172A  
SW20 8QU

20/09/2024 12:52:12  
MID: \*\*\*\*\*39708  
TID: \*\*\*\*\*0801  
RECEIPT NO: 1297  
KEYED - TELEPHONE ORDER  
MasterCard  
\*\*\*\*\*5005  
SALE  
AMOUNT £4,317.67  
**TOTAL £4,317.67**

**AUTHORISED**  
RESPONSE CODE: 00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 053025

CVV: MATCH  
UTI: 1EDE43FD-7598-423A-808D-5FA83E3134F6  
RRN: 110007045735  
ACCOUNT: USFR  
**\*\*CARDHOLDER COPY\*\***  
PLEASE RETAIN RECEIPTS

Payments received by 20/09/2024 - £4,317.67

**Received with Thanks**

Net Invoice value 3,598.06  
VAT @ 20% 719.61  
**TOTAL Invoice £4,317.67**

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