

INVOICE 011030



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 Binns
20 The Warren
CARSHALTON
SM5 4EH

Delivery Address

20 The Warren
CARSHALTON
SM5 4EH

Our Order Reference **R19540**
Your Reference None

Invoice Date: **October 01, 2024**
Order Value: **£2,961.15**

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 |
|------|-------------|--------|
|------|-------------|--------|

01/10/2024 Deposit for Works as specified on Order

1,480.57

Elavon
Mr Carpet
172A
SW20 8QU

01/10/2024 16:12:35
MID:*****39708
TID:*****0801
RECEIPT NO:1370
KEYED - TELEPHONE ORDER
MasterCard Debit
*****3710
SALE
AMOUNT £1,480.57
TOTAL £1,480.57

AUTHORISED
RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: T59013

CVV:M:MATCH
UTI:44018543-A431-40B1-8EAB-FBCA7C00E642
RRN:110029363693
ACCOUNT:USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 01/10/2024 - £1,480.57

Net Invoice value 1,233.81
VAT @ 20% 246.76
TOTAL Invoice £1,480.57

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