

# INVOICE 011014



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

20 Chester Road  
WIMBLEDON  
SW19 4TW

Our Order Reference **R19552**  
Your Reference None

Invoice Date: **September 24, 2024**  
Order Value: **£3,536.01**

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
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24/09/2024 Deposit for Works as specified on Order

1,768.05

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

24/09/2024 12:36:46  
MID: \*\*\*\*\*39708  
TID: \*\*\*\*\*0801  
RECEIPT NO: 1327  
KEYED - TELEPHONE ORDER  
MasterCard  
\*\*\*\*\*9089

SALE  
AMOUNT £1,768.05  
**TOTAL £1,768.05**

**AUTHORISED**  
RESPONSE CODE: 00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 246538

CVV: M: MATCH  
UTI: 3C2F2C36-E5DF-4AF8-A91F-9DD6863335E1

RRN: 110014677303  
Account: USER  
**\*\*CARDHOLDER COPY\*\***  
PLEASE RETAIN RECEIPTS

Payments received by 24/09/2024 - £1,768.05

Net Invoice value 1,473.38  
VAT @ 20% 294.68  
**TOTAL Invoice £1,768.05**

**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