

# INVOICE 011077



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: **November 01, 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 As per final agreed instructions

1,767.96

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

01/11/2024 09:57:15  
MID:\*\*\*\*\*39708  
TID:\*\*\*\*\*0801  
RECEIPT NO:1505  
KEYED - TELEPHONE ORDER  
MasterCard  
\*\*\*\*\*9089

SALE AMOUNT £1,767.96  
**TOTAL £1,767.96**

**AUTHORISED**  
RESPONSE CODE:00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 902729

CVV:M:MATCH  
UT1:813825CE-59EF-41FA-9416-E7A83FAB73B9

RRN:110020894470  
Account:USER  
**\*\*CARDHOLDER COPY\*\***  
PLEASE RETAIN RECEIPTS

Payments received by 01/11/2024 - **£3,536.01**

Net Invoice value 1,473.30  
VAT @ 20% 294.66  
**TOTAL Invoice £1,767.96**

**Paid In Full**

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