

INVOICE 011072



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 L McCormack
50 Rosedene Avenue
Streatham
LONDON
SW16 2LT

Delivery Address

50 Rosedene Avenue
Streatham
LONDON
SW16 2LT

Our Order Reference R19571
Your Reference None

Invoice Date: October 30, 2024
Order Value: £2,500.00

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.

Table with 3 columns: Date, Description, Amount

30/10/2024 Deposit for Works as specified on Order

Elavon
Mr Carpet
172A
SW20 8QU
30/10/2024 13:57:56
MID: *****39708
TID: *****0801
RECEIPT NO: 1490
KEYED - TELEPHONE ORDER
Visa
*****0254
SALE AMOUNT £1,250.00
TOTAL £1,250.00

1,250.00

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: 009933

CVV: M: MATCH
UTI: C80A4BC9-0615-44DB-A4DB-AB46BD61B06A

RRN: 430413337513
Account: USER

CARDHOLDER COPY

PLEASE RETAIN RECEIPTS

Payments received by 30/10/2024 - £1,250.00

Net Invoice value 1,041.67
VAT @ 20% 208.33
TOTAL Invoice £1,250.00

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