

# INVOICE 011089



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

Mr N & Mrs F Jeffery  
25 Newstead Way  
Wimbledon  
LONDON  
SW19 5HR

Delivery Address

25 Newstead Way  
Wimbledon  
LONDON  
SW19 5HR

Our Order Reference **R19589**  
Your Reference None

Invoice Date: **November 07, 2024**  
Order Value: **£4,332.45**

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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07/11/2024 Deposit for Works as specified on Order

2,166.22

**Elavon**  
Mr Carpet  
172A  
SW20 8QU  
07/11/2024 15:25:54  
MID: \*\*\*\*\*39708  
TID: \*\*\*\*\*0801  
RECEIPT NO: 1539  
KEYED - TELEPHONE ORDER  
Visa Debit  
\*\*\*\*\*2957  
SALE  
AMOUNT £2,166.22  
**TOTAL £2,166.22**

**AUTHORISED**

RESPONSE CODE: 00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 007974

CVV: M: MATCH  
UTI: A91A39AG-3249-4B49-8DF6-FDA26F3423BF

RRN: 431215429688  
ACCOUNT: USER

**\*\*CARDHOLDER COPY\*\***  
PLEASE RETAIN RECEIPTS

Payments received by 07/11/2024 - £2,166.22

**Received with Thanks**

Net Invoice value 1,805.18  
VAT @ 20% 361.04  
**TOTAL Invoice £2,166.22**

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