

INVOICE 011161



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 P Dugarin
Cedar House
75 Lambton Road
LONDON
SW20 0LW

Delivery Address

Cedar House
75 Lambton Road
LONDON
SW20 0LW

Our Order Reference **R19599**
Your Reference None

Invoice Date: **December 19, 2024**
Order Value: **£1,001.51**

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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22/11/2024 As per final agreed instructions

537.76

Elavon
Mr Carpet
172A
SW20 8QU

19/12/2024 16:47:34
MID:*****39708
TID:*****0801
RECEIPT NO:1827
KEYED - TELEPHONE ORDER
MasterCard
*****5005

SALE
AMOUNT £537.76

TOTAL £537.76

AUTHORISED
RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 048298

CVV:M:MATCH
UT1:8279937A-6F07-461F-828B-DD0DAD1F2F2

RRN:110062214789
Account:USER

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

Payments received by 19/12/2024 - £1,001.51

Net Invoice value 448.13
VAT @ 20% 89.63
TOTAL Invoice £537.76

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