

INVOICE 011255



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 M Buckley
 12 Southdean Gardens
 Wimbledon
 LONDON
 SW19 6NU

Delivery Address


12 Southdean Gardens
 Wimbledon
 LONDON
 SW19 6NU

Our Order Reference **R19603**
 Your Reference None

Invoice Date: **March 05, 2025**
 Order Value: **£1,315.00**

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.

| Date | Description | Amount |
|------------|---|--------|
| 05/03/2025 | Deposit for Works as specified on Order | 657.50 |



Mr Carpet
 172A
 SW20 8QU

05/03/2025 10:22:51
 MID: *****9708
 TID: *****0801
 RECEIPT NO: 2175
 KEYED - TELEPHONE ORDER
 MasterCard
 *****5538

SALE AMOUNT £657.50

TOTAL £657.50

AUTHORISED

RESPONSE CODE: 00
 CARDHOLDER NOT PRESENT
 AUTH CODE: 003988

CVV: M: MATCH
 AVS: X: MATCH: Street Address and Postal Code Match
 UTI: 5FF0B18D-CFC4-4617-8B80-B2FD8B211392

RRN: 020015960803
 Account: USER

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

Payments received by 05/03/2025 - £657.50

Net Invoice value 547.92
 VAT @ 20% 109.58
TOTAL Invoice £657.50

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