

# INVOICE 011105



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 T Lovell  
28 Cottenham Park Road  
LONDON  
SW20 0SA

Delivery Address

28 Cottenham Park Road  
LONDON  
SW20 0SA

Our Order Reference **R19613**  
Your Reference None

Invoice Date: **November 18, 2024**  
Order Value: **£1,843.63**

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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18/11/2024 Deposit for Works as specified on Order

921.81

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

18/11/2024 12:47:10  
MID:\*\*\*\*\*39708  
TID:\*\*\*\*\*0801  
RECEIPT NO:1603  
KEYED - TELEPHONE ORDER  
MasterCard Debit  
\*\*\*\*\*0197  
SALE  
AMOUNT £921.81  
**TOTAL £921.81**

**AUTHORISED**  
RESPONSE CODE:00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 688845

CVV:M:MATCH  
UTI:041DDDB1-E7A8-4E1F-A19A-3A3DF1E11202  
RRN:110015512802  
Account:USER  
**\*\*CARDHOLDER COPY\*\***  
PLEASE RETAIN RECEIPTS

Payments received by 18/11/2024 - £921.81

Net Invoice value 768.18  
VAT @ 20% 153.64  
**TOTAL Invoice £921.81**

**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