

INVOICE 011165



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 & Mrs A Bennett
83 Longfellow Road
WORCESTER PARK
KT4 8BD

Delivery Address

422 Walton Road
WEST MOLESEY
KT8 2JG

Our Order Reference **R19623**
Your Reference None

Invoice Date: **December 21, 2024**
Order Value: **£2,027.55**

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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21/12/2024 Deposit for Works as specified on Order

1,013.77

Elavon
Mr Carpet
172A
SW20 8QU
21/12/2024 10:51:02
MID:*****39708
TID:*****0801
RECEIPT NO:1845
KEYED - TELEPHONE ORDER
MasterCard Debit
*****6099
SALE
AMOUNT £1,013.77
TOTAL £1,013.77
AUTHORISED
RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 184788
CVV:M:MATCH
UTI:35F68E1F-60B1-4114-8A91-DF04C45CC0A2
RRN:110065865795
Account:USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 21/12/2024 - £1,013.77

Net Invoice value 844.81
VAT @ 20% 168.96
TOTAL Invoice £1,013.77

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