

# INVOICE 011232



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 P Love  
6 Claygate Lane  
Hinchley Wood  
HINCHLEY WOOD  
KT10 0AQ

Delivery Address

6 Claygate Lane  
HINCHLEY WOOD  
KT10 0AQ

Our Order Reference **R19629**  
Your Reference None

Invoice Date: **February 21, 2025**  
Order Value: **£3,500.00**

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
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28/01/2025 As per final agreed instructions

**takepayments**  
Mr Carpet  
172A  
SW20 8QU  
21/02/2025 16:49:52  
MID: \*\*\*\*\*9708  
TID: \*\*\*\*\*0801  
RECEIPT NO: 2093  
KEYED - TELEPHONE ORDER  
MasterCard  
\*\*\*\*\*4555  
SALE AMOUNT £1,750.00  
**TOTAL £1,750.00**  
**AUTHORISED**  
RESPONSE CODE: 00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 030681  
CVV:M: MATCH  
AVS: X: MATCH: Street Address and Postal Code Match  
UTI: 865CAC7B-867B-47A5-B77E-748F9F932B04  
RRN: 110072319617  
Account: USER  
**\*\*CARDHOLDER COPY\*\***  
PLEASE RETAIN RECEIPTS

Payments received by 21/02/2025 - £3,500.00

Net Invoice value 1,458.33  
VAT @ 20% 291.67  
**TOTAL Invoice £1,750.00**

**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