

# INVOICE 011164



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 F Cook  
7 Cedar Court  
Somerset Road  
LONDON  
SW19 5HU

Delivery Address

7 Cedar Court  
Somerset Road  
LONDON  
SW19 5HU

Our Order Reference **R19632**  
Your Reference None

Invoice Date: **December 20, 2024**  
Order Value: **£998.31**

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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10/12/2024 As per final agreed instructions

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

20/12/2024 09:39:53  
MID: \*\*\*\*\*39708  
TID: \*\*\*\*\*0801  
RECEIPT NO: 1836  
KEYED - TELEPHONE ORDER

Visa  
\*\*\*\*\*1004

SALE AMOUNT £499.16  
**TOTAL £499.16**

**AUTHORISED**  
RESPONSE CODE: 00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 040477

CVV: M: MATCH  
UT1: E6AD2412-CODF-40D6-A684-DB24A037D3E1  
RRN: 435509346542  
ACCOUNT: USER  
**\*\*CARDHOLDER COPY\*\***  
PLEASE RETAIN RECEIPTS

Payments received by 20/12/2024 - £998.31

Net Invoice value 415.97  
VAT @ 20% 83.19  
**TOTAL Invoice £499.16**

**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