

# INVOICE 011241



Designer Carpets Ltd t/a Mr Carpet  
 308 Worples Road  
 Raynes Park  
 LONDON  
 SW20 8QU  
 Phone: 020-8947-7522  
 Email: raynesbranch@mr-carpet.co.uk

Mr A & Mrs C Sherville  
 43 Welply Way  
 THAME  
 OX9 3SF

Delivery Address

43 Welply Way  
 Thame  
 THAME  
 OX9 3SF

Our Order Reference **R19640**  
 Your Reference None

Invoice Date: **February 27, 2025**  
 Order Value: **£5,484.05**

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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21/01/2025 As per final agreed instructions

**takepayments** 2,742.00

Mr Carpet  
 172A  
 SW20 8QU

27/02/2025 13:16:10  
 MID:\*\*\*\*\*9708  
 TID:\*\*\*\*\*0801  
 RECEIPT NO:2126  
 KEYED - TELEPHONE ORDER  
 MasterCard Debit  
 \*\*\*\*\*0415

SALE AMOUNT £2,742.00  
**TOTAL £2,742.00**

**AUTHORISED**  
 RESPONSE CODE:00  
 CARDHOLDER NOT PRESENT  
 AUTH CODE: T24296

CVV:M:MATCH  
 AVS:X:MATCH: Street Address and Postal Code Match  
 UTI:3FB6EDF4-2DB4-4283-AB4B-7900CE8B8E9

RRN:020004730253  
 Account:USER  
**\*\*CARDHOLDER COPY\*\***  
 PLEASE RETAIN RECEIPTS

Payments received by 27/02/2025 - £5,484.05

Net Invoice value 2,285.00  
 VAT @ 20% 457.00  
**TOTAL Invoice £2,742.00**

**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