

# INVOICE 011205



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 J & Mrs J Dalzell  
40a Cottenham Park Road  
LONDON  
SW20 0SA

Delivery Address

40a Cottenham Park Road  
LONDON  
SW20 0SA

Our Order Reference **R19643**  
Your Reference None

Invoice Date: **February 04, 2025**  
Order Value: **£3,032.73**

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
21/01/2025	As per final agreed instructions	1,516.37

**Mr Carpet**  
172A  
SW20 8QU

04/02/2025 10:04:17  
MID:\*\*\*\*\*9708  
TID:\*\*\*\*\*0801  
RECEIPT NO:1998  
KEYED - TELEPHONE ORDER  
MasterCard  
\*\*\*\*\*8899

SALE AMOUNT £1,516.37  
**TOTAL £1,516.37**

**AUTHORISED**  
RESPONSE CODE:00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 056901

CVV:M:MATCH  
AVS:X:MATCH: Street Address and Postal Code Match  
UTI:198F8EE9-6CE3-4938-ADB9-0820138A7602

RRN:020039824611  
Account:USER  
**\*\*CARDHOLDER COPY\*\***  
PLEASE RETAIN RECEIPTS

Payments received by 04/02/2025 - £3,032.73

**Paid In Full**

Net Invoice value 1,263.64  
VAT @ 20% 252.73  
**TOTAL Invoice £1,516.37**

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