

INVOICE 011182



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 M & Mrs J Breithkopf
 47 Melrose Road
 LONDON
 SW18 1LX

Delivery Address

47 Melrose Road
 LONDON
 SW18 1LX

Our Order Reference **R19650**
 Your Reference None

Invoice Date: **January 21, 2025**
 Order Value: **£5,054.40**

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 Deposit for Works as specified on Order

2,527.20

Elavon

Mr Carpet
 172A
 SW20 8QU

21/01/2025 13:07:50
 MID: *****39708
 TID: *****0801
 RECEIPT NO: 1907
 KEYED - TELEPHONE ORDER
 Visa Debit
 *****2010

SALE AMOUNT £2,527.20

TOTAL £2,527.20

AUTHORISED

RESPONSE CODE: 00
 CARDHOLDER NOT PRESENT
 AUTH CODE: 021910

CVV: MATCH
 UTI: DC3D73C1-11CE-461E-8064-4E013212E408

RRN: 502113134990
 Account: USER

****CARDHOLDER COPY****
 PLEASE RETAIN RECEIPTS

Payments received by 21/01/2025 - £2,527.20

Received with Thanks

Net Invoice value 2,106.00
 VAT @ 20% 421.20

 TOTAL Invoice **£2,527.20**

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