

INVOICE 011325



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

Ms Lucy Garrett
26 Longfield Street
LONDON
SW18 5RE

Delivery Address

26 Longfield Street
LONDON
SW18 5RE

Our Order Reference **R19652**
Your Reference None

Invoice Date: **April 08, 2025**
Order Value: **£3,203.62**

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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06/02/2025 As per final agreed instructions



1,601.81

Mr Carpet
172A
SW20 8QU

08/04/2025 09:41:38
MID: *****9708
TID: *****0801
RECEIPT NO: 2372
KEYED - TELEPHONE ORDER
Visa
*****6001
SALE AMOUNT £1,601.81
TOTAL £1,601.81

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: 042499

CVV: M: MATCH
AVS: N: NO MATCH
UTI: 4F009AC8-E810-4D94-AB7B-869A264D9A78

RRN: 509808205907
Account: USER

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

Payments received by 08/04/2025 - £3,203.62

Net Invoice value 1,334.84
VAT @ 20% 266.97

Paid In Full

TOTAL Invoice £1,601.81

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: 36388055