

INVOICE 011184



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 T Howell
116 Watley Avenue
LONDON
SW20 9NU

Delivery Address

116 Watley Avenue
LONDON
SW20 9NU

Our Order Reference **R19653**
Your Reference None

Invoice Date: **January 21, 2025**
Order Value: **£1,513.43**

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	756.71

Elavon

Mr Carpet
172A
SW20 8QU

21/01/2025 15:50:02
MID: *****39708
TID: *****0801
AID: A0000000031010
RECEIPT NO: 1908
APP SEQ: 04

Visa
*****9537

SALE
AMOUNT **£756.71**

TOTAL £756.71

AUTHORISED

RESPONSE CODE: 00
VERIFIED BY PIN
AUTH CODE: 009121

UTI: 56C7A0C0-1698-40AC-9021-2745D904C473

Cryptogram: 951569C407A83F5E
Cryptogram Type: TC
TVR: 0080008000
TSI: F800
CVR: 03642002
IADB427B7083336263F3030
RRN: 50211521 2669
Account: USER

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

Payments received by 21/01/2025 - **£756.71**

Net Invoice value 630.59
VAT @ 20% 126.12

Received with Thanks

TOTAL Invoice **£756.71**

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