

INVOICE 011207



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 G & Mrs K Miller
 Copthill Shaw
 Alcocks Lane
 KINGSWOOD
 KT20 6BB

Delivery Address


Copthill Shaw
 Alcocks Lane
 KINGSWOOD
 KT20 6BB

Our Order Reference **R19666**
 Your Reference None

Invoice Date: **February 04, 2025**
 Order Value: **£1,518.72**

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
04/02/2025	Deposit for Works as specified on Order	759.36



Mr Carpet
 172A
 SW20 8QU

04/02/2025 12:37:08
 MID:*****9708
 TID:*****0801
 RECEIPT NO:2001
 KEYED - TELEPHONE ORDER
 MasterCard
 *****2547
 SALE
 AMOUNT £759.36
TOTAL £759.36

AUTHORISED

RESPONSE CODE:00
 CARDHOLDER NOT PRESENT
 AUTH CODE: T22249

CVV:M:MATCH
 AVS:X:MATCH: Street Address and Postal Code Match
 UTI:AEDC3EA2-E8B6-4203-B3BE-513CCDC9C3FC

RRN:110040161663
 Account:USER
****CARDHOLDER COPY****
 PLEASE RETAIN RECEIPTS

Payments received by 04/02/2025 - £759.36

Net Invoice value 632.80
 VAT @ 20% 126.56
TOTAL Invoice £759.36

Received with Thanks

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