

INVOICE 011217



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 Smith
131 Hartfield Rd
LONDON
SW19 3TJ

Delivery Address

4 Mostyn Road
LONDON
SW19 3LH

Our Order Reference **R19670**
Your Reference None

Invoice Date: **February 12, 2025**
Order Value: **£570.47**

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
12/02/2025	Deposit for Works as specified on Order	285.23

Mr Carpet
172A
SW20 8QU

12/02/2025 12:35:08
MID:*****9708
TID:*****0801
RECEIPT NO:2034
KEYED - TELEPHONE ORDER
Visa
*****4379
SALE
AMOUNT £285.23
TOTAL £285.23

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 009324

CVV:M:MATCH
AVS:Y:MATCH: Street Address and Postal
Code Match
UTI:63B69F8E-0623-4449-A866-FC378D7A9739

RRN:504312472466
Account:USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 12/02/2025 - £285.23

Net Invoice value 237.69
VAT @ 20% 47.54
TOTAL Invoice £285.23

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