

INVOICE 011204



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

Andrew & Zoe Littleton
57 Langley Avenue
SURBITON
KT6 6QR

Delivery Address

57 Langley Avenue
SURBITON
KT6 6QR

Our Order Reference **R19672**
Your Reference None

Invoice Date: **February 03, 2025**
Order Value: **£2,550.00**

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
03/02/2025	Deposit for Works as specified on Order	1,275.00

Mr Carpet
172A
SW20 8QU

03/02/2025 15:08:12
MID:*****9708
TID:*****0801
RECEIPT NO:1989
KEYED - TELEPHONE ORDER
Visa Debit
*****5056

SALE AMOUNT £1,275.00
TOTAL £1,275.00

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 003863

CVV:M:MATCH
AVS:Y:MATCH: Street Address and Postal Code Match
UTL:7A3E087E-7975-4ED9-8896-919BAE88BA50

RRN:503415436268
ACCOUNT:USER

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

Payments received by 03/02/2025 - £1,275.00

Net Invoice value 1,062.50
VAT @ 20% 212.50
TOTAL Invoice £1,275.00

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