

INVOICE 011230



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 J & Mrs C Hallam
 131 Cottenham Park Road
 LONDON
 SW20 0DW

Delivery Address

131 Cottenham Park Road
 LONDON
 SW20 0DW

Our Order Reference **R19676**
 Your Reference None

Invoice Date: **February 20, 2025**
 Order Value: **£298.18**

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
20/02/2025	As per final agreed instructions	298.18

Mr Carpet
 172A
 SW20 8QU

20/02/2025 13:05:08
 MID: *****9708
 TID: *****0801
 RECEIPT NO: 2081
 KEYED - TELEPHONE ORDER
 MasterCard
 *****9701

SALE AMOUNT £298.18
TOTAL £298.18

AUTHORISED

RESPONSE CODE: 00
 CARDHOLDER NOT PRESENT
 AUTH CODE: 082417

CVV: M: MATCH
 AVS: X: MATCH: Street Address and Postal Code Match
 UTI: 7A7CC38D-28EC-44A0-BD28-2858FFDDE31A

RRN: 020069793866
 Account: USER
****CARDHOLDER COPY****
 PLEASE RETAIN RECEIPTS

Payments received by 20/02/2025 - £298.18

Net Invoice value 248.48
 VAT @ 20% 49.70
TOTAL Invoice £298.18

Paid In Full

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