

INVOICE 011231



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 P & Mrs S Barnes
 70 Faraday Road
 LONDON
 SW19 8PB

Delivery Address


70 Faraday Road
 LONDON
 SW19 8PB

Our Order Reference **R19682**
 Your Reference None

Invoice Date: **February 20, 2025**
 Order Value: **£2,478.53**

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	2,478.53



Mr Carpet
 172A
 SW20 8QU

20/02/2025 13:35:29
 MID:*****9708
 TID:*****0801
 RECEIPT NO:2084
 KEYED - TELEPHONE ORDER

Visa
 *****6353

SALE AMOUNT £2,478.53

TOTAL £2,478.53

AUTHORISED

RESPONSE CODE:00
 CARDHOLDER NOT PRESENT
 AUTH CODE: 829718

CVV:M:MATCH
 AVS:Y:MATCH: Street Address and Postal Code Match
 UTI:0167631E-68E1-447E-A63C-475CBB9CD242

RRN:505113408389
 Account:USER
****CARDHOLDER COPY****
 PLEASE RETAIN RECEIPTS

Payments received by 20/02/2025 - £2,478.53

Net Invoice value 2,065.44
 VAT @ 20% 413.09
TOTAL Invoice £2,478.53

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