

INVOICE 011261



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

Mrs N Myatt
35 Quentin Avenue
Raynes Park
LONDON
SW20 8LD

Delivery Address

Amatola
Pincott Lane
WEST HORSLEY
KT24 6JH

Our Order Reference **R19683**
Your Reference None

Invoice Date: **March 10, 2025**
Order Value: **£2,760.00**

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
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27/02/2025 As per final agreed instructions

1,417.50

Mr Carpet
172A
SW20 8QU

10/03/2025 12:42:05
MID:*****9708
TID:*****0801
RECEIPT NO:2207
KEYED - TELEPHONE ORDER

Visa
*****1003
SALE
AMOUNT £1,417.50

TOTAL £1,417.50

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 043133

CVV:M:MATCH
AVS:Y:MATCH: Street Address and Postal
Code Match
UTI:518CAFDA-AAC8-45C4-B7C6-69855778F9CA

RRN:506912463005
Account:USER

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

Payments received by 10/03/2025 - £2,760.00

Net Invoice value 1,181.25
VAT @ 20% 236.25
TOTAL Invoice £1,417.50

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