

# INVOICE 011294



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 Quintin Avenue  
 Raynes Park  
 LONDON  
 SW20 8LD

Delivery Address

35 Quintin Avenue  
 Raynes Park  
 LONDON  
 SW20 8LD

Our Order Reference **R19684**  
 Your Reference None

Invoice Date: **March 26, 2025**  
 Order Value: **£1,359.23**

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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26/03/2025 Deposit for Works as specified on Order



680.00

Mr Carpet  
 172A  
 SW20 8QU

26/03/2025 12:33:28  
 MID:\*\*\*\*\*9708  
 TID:\*\*\*\*\*0801  
 RECEIPT NO:2307  
 KEYED - TELEPHONE ORDER

Visa  
 \*\*\*\*\*2001  
 SALE  
 AMOUNT £680.00

**TOTAL £680.00**

**AUTHORISED**

RESPONSE CODE:00  
 CARDHOLDER NOT PRESENT  
 AUTH CODE: 034371

CVV:M:MATCH  
 AVS:Y:MATCH: Street Address and Postal  
 Code Match  
 UTI:4ECD4F3C-F91E-40C8-82F9-DEFD33ED83F1

RRN:508512275047  
 ACCOUNT:USER

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

Payments received by 26/03/2025 - £680.00

Net Invoice value 566.67  
 VAT @ 20% 113.33  
**TOTAL Invoice £680.00**

**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