

# INVOICE 011251



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 S Crossley  
31 Pendarves Road  
Raynes Park  
LONDON  
SW20 8TS

Delivery Address

31 Pendarves Road  
Raynes Park  
LONDON  
SW20 8TS

Our Order Reference **R19696**  
Your Reference None

Invoice Date: **March 03, 2025**  
Order Value: **£1,507.52**

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
03/03/2025	Deposit for Works as specified on Order	753.76

Mr Carpet  
172A  
SW20 8QU

03/03/2025 15:21:08  
MID:\*\*\*\*\*9708  
TID:\*\*\*\*\*0801  
RECEIPT NO:2159  
KEYED - TELEPHONE ORDER  
MasterCard Debit  
\*\*\*\*\*6314  
SALE AMOUNT £753.76  
**TOTAL £753.76**

**AUTHORISED**

RESPONSE CODE:00  
CARDHOLDER NOT PRESENT  
AUTH CODE: T54961

CVV:M:MATCH  
AVS:X:MATCH: Street Address and Postal Code Match  
UTI:BCB30E47-F223-4848-BAF4-3310D751AC84  
RRN:110012905505  
Account:USER  
**\*\*CARDHOLDER COPY\*\***  
PLEASE RETAIN RECEIPTS

Payments received by 03/03/2025 - £753.76

Net Invoice value 628.13  
VAT @ 20% 125.63  
**TOTAL Invoice £753.76**

**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