

INVOICE 011266



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 A & Mrs R Cooper
10 Richmond Road
Raynes Park
LONDON
SW20 0PQ

Delivery Address

10 Richmond Road
Raynes Park
LONDON
SW20 0PQ

Our Order Reference **R19707**
Your Reference None

Invoice Date: **March 12, 2025**
Order Value: **£1,364.78**

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
12/03/2025	Deposit for Works as specified on Order	682.39

Mr Carpet
172A
SW20 8QU

12/03/2025 11:06:13
MID:*****9708
TID:*****0801
RECEIPT NO:2224
KEYED - TELEPHONE ORDER
MasterCard Debit
*****3061

SALE
AMOUNT £682.39
TOTAL £682.39

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 364193

CVV:M:MATCH
AVS:X:MATCH: Street Address and Postal Code Match
UTI:8A60A859-BC7B-465D-A347-D93D8EEA85CB

RRN:020030194211
Account:USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 12/03/2025 - £682.39

Net Invoice value 568.66
VAT @ 20% 113.73
TOTAL Invoice £682.39

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