

INVOICE 011275



Designer Carpets Ltd t/a Mr Carpet
308 Worples Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522
Email: raynesbranch@mr-carpet.co.uk

Mr R & Mrs E Navarro
17 Crossway
Raynes Park
LONDON
SW20 9JA

Delivery Address

17 Crossway
Raynes Park
LONDON
SW20 9JA

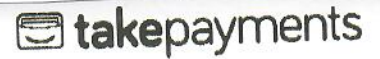
Our Order Reference **R19713**
Your Reference None

Invoice Date: **March 17, 2025**
Order Value: **£756.90**

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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17/03/2025 Deposit for Works as specified on Order



378.45

Mr Carpet
172A
SW20 8QU

17/03/2025 13:31:52
MID:*****9708
TID:*****0801
RECEIPT NO:2248
KEYED - TELEPHONE ORDER
MasterCard Debit
*****2719
SALE AMOUNT £378.45
TOTAL £378.45

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: T69857

CVV:M:MATCH
AVS:X:MATCH: Street Address and Postal
Code Match
UTI:B74C690A-58DF-4C6B-9861-5644276CC9EA

RRN:020040483360
Account:USER

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

Payments received by 17/03/2025 - £378.45

Net Invoice value 315.38
VAT @ 20% 63.08

Received with Thanks

TOTAL Invoice **£378.45**

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