

INVOICE 011318



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 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: **April 04, 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 |
|------|-------------|--------|
|------|-------------|--------|

17/03/2025 As per final agreed instructions



378.45

Mr Carpet
172A
SW20 8QU

04/04/2025 13:18:47
MID:*****9708
TID:*****0801
RECEIPT NO:2357
KEYED - TELEPHONE ORDER
MasterCard Debit
*****2719
SALE AMOUNT £378.45
TOTAL £378.45

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: T77823

CVV:M:MATCH
AVS:X:MATCH: Street Address and Postal Code Match
UTI:6551855A-8C01-44A1-A119-107678C65501

RRN:020007500312
ACCOUNT:USER

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

Payments received by 04/04/2025 - £756.90

Paid In Full

Net Invoice value 315.38
VAT @ 20% 63.08
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