

INVOICE 011338



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 M & Mrs R Jones
 29 Woodhayes Road
 LONDON
 SW19 4RF

Delivery Address

29 Woodhayes Road
 LONDON
 SW19 4RF

Our Order Reference **R19715**
 Your Reference None

Invoice Date: **April 23, 2025**
 Order Value: **£3,808.70**

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
23/04/2025	Deposit for Works as specified on Order	1,904.35

takepayments
 Mr Carpet
 172A
 SW20 8QU

23/04/2025 13:52:00
 MID: *****9708
 TID: *****0801
 RECEIPT NO: 2407
 KEYED - TELEPHONE ORDER
 MasterCard
 *****2971

SALE
 AMOUNT £1,904.35

TOTAL £1,904.35

AUTHORISED
 RESPONSE CODE: 00
 CARDHOLDER NOT PRESENT
 AUTH CODE: 149405

CNV:M:MATCH
 AVS:X:MATCH: Street Address and Postal
 Code Match
 UTI: EEPD9806-236C-4RF5-AA2-34DC20E51374
 RRN: 110001036559
 ACCOUNT: USER
*****CARDHOLDER COPY*****
 PLEASE RETAIN RECEIPTS

Payments received by 23/04/2025 - £1,904.35

Net Invoice value 1,586.96
 VAT @ 20% 317.39
TOTAL Invoice £1,904.35

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