

INVOICE 011348



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 & Mrs A Horin
 25 Dagmar Road
 KINGSTON UPON THAMES
 KT2 6DP

Delivery Address
 25 Dagmar Road
 KINGSTON UPON THAMES
 KT2 6DP

Our Order Reference **R19747**
 Your Reference None

Invoice Date: **April 29, 2025**
 Order Value: **£2,310.00**

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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29/04/2025 Deposit for Works as specified on Order



1,155.00

Mr Carpet
 172A
 SW20 8QU

29/04/2025 10:36:28
 MID:*****9708
 TID:*****0801
 RECEIPT NO:2425
 KEYED - TELEPHONE ORDER
 Visa
 *****8006
 SALE AMOUNT £1,155.00
TOTAL £1,155.00

AUTHORISED

RESPONSE CODE:00
 CARDHOLDER NOT PRESENT
 AUTH CODE: 037416

CVV:M:MATCH
 AVS:Y:MATCH: Street Address and Postal Code Match
 UTI:F04DCE79-03BD-49D3-AC75-AE85EFE09965

RRN:511909457645
 Account:USER

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

Payments received by 29/04/2025 - £1,155.00

Net Invoice value 962.50
 VAT @ 20% 192.50
TOTAL Invoice £1,155.00

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