

INVOICE 011393



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

Mrs R & Mr D Stringer
8 Coombe Gardens
NEW MALDEN
KT3 4AA

Delivery Address

8 Coombe Gardens
NEW MALDEN
KT3 4AA

Our Order Reference **R19753**
Your Reference None

Invoice Date: **June 02, 2025**
Order Value: **£1,725.00**

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
02/06/2025	Deposit for Works as specified on Order	862.50

takepayments

Mr Carpet
172A
SW20 8QU

02/06/2025 10:52:14
MID:*****9708
TID:*****0801
RECEIPT NO:2598
KEYED - TELEPHONE ORDER

Visa
*****1005

SALE AMOUNT £862.50

TOTAL £862.50

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 053207

CVV:M:MATCH
AVS:V:MATCH. Street Address and Postal Code Match
UTI:3A5CE261-1049-42D9-A519-32285E1E9040

RRN:515309369107
Account:USER

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

Payments received by 02/06/2025 - £862.50

Received with Thanks

Net Invoice value 718.75
VAT @ 20% 143.75

TOTAL Invoice **£862.50**

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