

INVOICE 011418



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 16, 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
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02/06/2025 As per final agreed instructions

takepayments
Mr Carpet
172A
SW20 8QU
16/06/2025 18:18:37
MID: *****9708
TID: *****0801
RECEIPT NO: 2685
KEYED - TELEPHONE ORDER
Visa
*****1005
SALE
AMOUNT £862.50
TOTAL £862.50
AUTHORISED
RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: 01944B
CVV:M: MATCH
AVS: Y: MATCH. Street Address and Postal Code Match
UTI: DA19186F-8382-4D69-953C-911F9B3512EB
RRN: 516717351093
ACCOUNT: USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

862.50

Payments received by 16/06/2025 - £1,725.00

Paid In Full

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