

INVOICE 011417



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 Y & Mrs B Pavlov
42 Ethelbert Road
LONDON
SW20 8QE

Delivery Address

42 Ethelbert Road
LONDON
SW20 8QE

Our Order Reference **R19754**
Your Reference None

Invoice Date: **June 16, 2025**
Order Value: **£2,150.00**

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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30/05/2025 As per final agreed instructions



1,075.00

Mr Carpet
172A
SW20 8QU

16/06/2025 15:51:42
MID:*****9708
TID:*****0801
RECEIPT NO:2682
KEYED - TELEPHONE ORDER
Visa Debit
*****4208
SALE
AMOUNT £1,075.00
TOTAL £1,075.00

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 461300

CVV:M:MATCH
AVS:Y:MATCH: Street Address and Postal
Code Match
UTI:3117C998-4C00-40EE-5FF5-EA89DD1528EE

RRN:518714325601
ACCOUNT:USER

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

Payments received by 16/06/2025 - £2,150.00

Net Invoice value 895.83
VAT @ 20% 179.17

Paid In Full

TOTAL Invoice **£1,075.00**

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