

INVOICE 011382



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 S & Mrs Y Gassoub
 3 Hornbeam Gardens
 MOTSPUR PARK
 KT3 6PY

Delivery Address

3 Hornbeam Gardens
 MOTSPUR PARK
 KT3 6PY

Our Order Reference : **R19775**
 Your Reference : None

Invoice Date: **May 28, 2025**
 Order Value: **£6,000.00**

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
28/05/2025	Deposit for Works as specified on Order	3,000.00
<p>Mr Carpet 172A SW20 8QU</p> <p>28/05/2025 13:11:40 MID:*****9708 TID:*****0801 RECEIPT NO:2561 KEYED - TELEPHONE ORDER Visa Debit *****4953</p> <p>SALE AMOUNT £3,000.00</p> <p>TOTAL £3,000.00</p> <p>AUTHORISED</p> <p>RESPONSE CODE:00 CARDHOLDER NOT PRESENT AUTH CODE: 028142</p> <p>CVV:M:MATCH AVS:Y:MATCH: Street Address and Postal Code Match UTI:ABC18879-D983-48C8-8DEA-30B4110200ED</p> <p>RRN:514812375352 ACCOUNT:USER</p> <p>**CARDHOLDER COPY** PLEASE RETAIN RECEIPTS</p>		

Payments received by 28/05/2025 - £3,000.00

Net Invoice value 2,500.00
 VAT @ 20% 500.00
TOTAL Invoice £3,000.00

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