

# INVOICE 011365



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 P & A Howard  
18 Rayleigh Road  
LONDON  
SW19 3RF

Delivery Address

18 Rayleigh Road  
LONDON  
SW19 3RF

Our Order Reference **R19776**

Invoice Date: **May 16, 2025**

Your Reference None

Order Value: **£2,400.00**

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
16/05/2025	Deposit for Works as specified on Order	1,200.00

**Mr Carpet**  
172A  
SW20 8QU

16/05/2025 19:13:31  
MID: \*\*\*\*\*9708  
TID: \*\*\*\*\*0801  
RECEIPT NO: 2493  
KEYED - TELEPHONE ORDER  
MasterCard  
\*\*\*\*\*3145  
SALE  
AMOUNT £1,200.00  
**TOTAL £1,200.00**

**AUTHORISED**  
RESPONSE CODE: 00  
CARDHOLDER NOT PRESENT  
AUTH CODE: T09783

CVV:M: MATCH  
AVS: X: MATCH: Street Address and Postal Code Match  
UTI: 46966CU3-6958-4D7E-A066-026703604058  
RRN: 020050163022  
Account: USER  
**\*\*CARDHOLDER COPY\*\***  
PLEASE RETAIN RECEIPTS

Payments received by 16/05/2025 - £1,200.00

Net Invoice value 1,000.00

VAT @ 20% 200.00

**Received with Thanks**

TOTAL Invoice **£1,200.00**

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