

# INVOICE 011386



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 P & Mrs A Howard  
18 Rayleigh Road  
LONDON  
SW19 3RF

Delivery Address

18 Rayleigh Road  
LONDON  
SW19 3RF

Our Order Reference **R19776**  
Your Reference None

Invoice Date: **May 30, 2025**  
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
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16/05/2025 As per final agreed instructions

Mr Carpet  
172A  
SW20 8QU  
30/05/2025 10:59:22  
MID: \*\*\*\*\*9708  
TID: \*\*\*\*\*0801  
RECEIPT NO: 2576  
KEYED - TELEPHONE ORDER  
MasterCard Debit  
\*\*\*\*\*3616  
SALE AMOUNT £1,200.00  
TOTAL £1,200.00  
AUTHORISED  
RESPONSE CODE: 00  
CARDHOLDER NOT PRESENT  
AUTH CODE: T24994  
CVV: M: MATCH  
AVS: X: MATCH: Street Address and Postal Code Match  
UTI: 8C632122-0F8B-434B-80E5-33E7C6F9B392  
RRN: 020022214862  
Account: USER  
\*\*CARDHOLDER COPY\*\*  
PLEASE RETAIN RECEIPTS

1,200.00

Payments received by 30/05/2025 - £2,400.00

**Paid In Full**

Net Invoice value 1,000.00  
VAT @ 20% 200.00  
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