

INVOICE 011567



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 Larkin Jago
22 Morella Road
LONDON
SW12 8UH

Delivery Address

20 Burcote Road
LONDON
SW18 3LQ

Our Order Reference **R19781**
Your Reference None

Invoice Date: **October 01, 2025**
Order Value: **£6,790.00**

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
17/06/2025	As per final agreed instructions	3,395.00

Mr Carpet
172A
SW20 8QU

01/10/2025 14:04:33
MID: *****9708
TID: *****0801
RECEIPT NO: 3371
KEYED - TELEPHONE ORDER
MasterCard
*****5002
SALE
AMOUNT £3,395.00
TOTAL £3,395.00

AUTHORISED
RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: 015438

CVV:M:MATCH
AVS:X:MATCH: Street Address and Postal Code Match
UTI:076B9DC9-A797-4493-A571-2DC68677526F

RRN: 110003299977
Account: USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 01/10/2025 - £6,790.00

Paid In Full

Net Invoice value 2,829.17
VAT @ 20% 565.83
TOTAL Invoice £3,395.00

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