

# INVOICE 011454



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 F Allison  
1 Hood Avenue  
East Sheen  
LONDON  
SW14 7LH

Delivery Address

1 Hood Avenue  
East Sheen  
LONDON  
SW14 7LH

Our Order Reference **R19783**  
Your Reference None

Invoice Date: **July 15, 2025**  
Order Value: **£8,642.87**

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
15/07/2025	Deposit for Works as specified on Order	4,000.00

Mr Carpet  
172A  
SW20 8QU

15/07/2025 10:04:04  
MID:\*\*\*\*\*9708  
TID:\*\*\*\*\*0801  
RECEIPT NO:2833  
KEYED - TELEPHONE ORDER  
Visa  
\*\*\*\*\*0008  
SALE  
AMOUNT £4,000.00  
**TOTAL £4,000.00**

**AUTHORISED**

RESPONSE CODE:00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 015131

CVV:M:MATCH  
AVS:N:NO MATCH  
UTI:AC85D058-7740-416D-AB06-74080B06198D

RRN:519609282724  
Account:USER

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

Payments received by 15/07/2025 - £4,000.00

Net Invoice value 3,333.33  
VAT @ 20% 666.67

**Received with Thanks**

TOTAL Invoice **£4,000.00**

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