

INVOICE 011455



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	321.44

takepayments
Mr Carpet
172A
SW20 8QU
15/07/2025 10:06:07
MID: *****9708
TID: *****0801
RECEIPT NO: 2836
KEYED - TELEPHONE ORDER
Visa
*****7002
SALE AMOUNT £321.44
TOTAL £321.44
AUTHORISED
RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: 017061
CVV: M: MATCH
AVS: Y: MATCH. Street Address and Postal Code Match
UTI: 25DEB7EF-D0A6-410B-94FA-889B9C0U2F10
RRN: 519609294262
ACCOUNT: USER
CARDHOLDER COPY
PLEASE RETAIN RECEIPTS

Payments received by 15/07/2025 - £4,321.44

Net Invoice value 267.87
VAT @ 20% 53.57
TOTAL Invoice £321.44

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