

INVOICE 011475



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 29, 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	As per final agreed instructions	4,321.43



Mr Carpet
 172A
 SW20 8QU

29/07/2025 11:06:11
 MID: *****9708
 TID: *****0801
 RECEIPT NO: 2919
 KEYED - TELEPHONE ORDER

Visa
 *****7002

SALE AMOUNT £4,321.43
TOTAL £4,321.43

AUTHORISED
 RESPONSE CODE: 00
 CARDHOLDER NOT PRESENT
 AUTH CODE: 017186

CVV: M: MATCH
 AVS: Y: MATCH: Street Address and Postal Code Match
 UTI: B70899AB-493E-47CE-A1E7-156CA488883C

RRN: 521010388049
 ACCOUNT: USER
****CARDHOLDER COPY****
 PLEASE RETAIN RECEIPTS

Payments received by 29/07/2025 - **£8,642.87**

Net Invoice value 3,601.19
 VAT @ 20% 720.24
TOTAL Invoice £4,321.43

Paid In Full

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

Designer Carpets Ltd Registered in England No. 12337818 172a Kingston Road, EPSOM KT19 0SA VAT Reg Nr 356 0100 40