

INVOICE 011430



Designer Carpets Ltd t/a Mr Carpet
308 Worples 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 **R19786**
Your Reference None

Invoice Date: **June 30, 2025**
Order Value: **£1,198.00**

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 |
|------|-------------|--------|
|------|-------------|--------|

11/06/2025 As per final agreed instructions



599.00

Mr Carpet
172A
SW20 8QU

30/06/2025 10:59:42
MID: *****9708
TID: *****0801
RECEIPT NO: 2737
KEYED - TELEPHONE ORDER
MasterCard Debit
*****4116
SALE
AMOUNT £599.00
TOTAL £599.00

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: T42402

CVV:M: MATCH
AVS:X: MATCH: Street Address and Postal
Code Match
UTI: CC168BFC-8306-419C-8F99-0792421600FD

RRN: 110014340235
Account: USER

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

Payments received by 30/06/2025 - £1,198.00

Paid In Full

Net Invoice value 499.17
VAT @ 20% 99.83
TOTAL Invoice £599.00

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