

INVOICE 011413



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

Mr D & Mrs M Seddon
22 Poplar Road
Merton Park
LONDON
SW19 3JR

Delivery Address

22 Poplar Road
Merton Park
LONDON
SW19 3JR

Our Order Reference **R19787**
Your Reference None

Invoice Date: **June 16, 2025**
Order Value: **£2,578.89**

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 |
|------------|----------------------------------|----------|
| 07/06/2025 | As per final agreed instructions | 1,289.44 |

Mr Carpet
172A
SW20 8QU

16/06/2025 12:16:13
MID:*****9708
TID:*****0801
RECEIPT NO:2679
KEYED - TELEPHONE ORDER
Visa Debit
*****9107
SALE
AMOUNT £1,289.44
TOTAL £1,289.44

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 392984

CVV:M:MATCH
AVS:Y:MATCH: Street Address and Postal
Code Match
UTI:68C44565-CEA2-43F8-A703-C00C12D744F5

RRN:516711374229
Account:USER

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

Payments received by 16/06/2025 - £2,578.89

Paid In Full

Net Invoice value 1,074.53
VAT @ 20% 214.91
TOTAL Invoice £1,289.44

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