

INVOICE 011448



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

Mrs H Dyer
14 Ridgway Place
LONDON
SW19 4EP

Delivery Address

14 Ridgway Place
LONDON
SW19 4EP

Our Order Reference **R19793**
Your Reference None

Invoice Date: **July 11, 2025**
Order Value: **£3,850.00**

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
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11/07/2025 Deposit for Works as specified on Order



1,925.00

Mr Carpet
172A
SW20 8QU

11/07/2025 15:44:47
MID:*****9708
TID:*****0801
RECEIPT NO: 2809
KEYED - TELEPHONE ORDER
Visa
*****8214
SALE
AMOUNT £1,925.00
TOTAL £1,925.00

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: 066346

CVV:M: MATCH
AVS: Y: MATCH: Street Address and Postal
Code Match
UTI: 2995E39D-772B-4D37-B9C2-76F80154043A

RRN: 519214183301
ACCOUNT: USER

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

Payments received by 11/07/2025 - £1,925.00

Net Invoice value 1,604.17
VAT @ 20% 320.83

Received with Thanks

TOTAL Invoice £1,925.00

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