

INVOICE 011476



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 R & Mrs M Walker
39 Dunmore Road
Raynes Park
LONDON
SW20 8TN

Delivery Address

39 Dunmore Road
Raynes Park
LONDON
SW20 8TN

Our Order Reference **R19794**
Your Reference None

Invoice Date: **July 29, 2025**
Order Value: **£4,750.00**

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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29/07/2025

Deposit for Works as specified on Order



2,375.00

Mr Carpet
172A
SW20 8QU

29/07/2025 10:45:36
MID: *****9708
TID: *****0801
AID: A0000000031010
RECEIPT NO: 2916
APP SEQ: 04

ICC

Visa Credit
*****8551

SALE AMOUNT £2,375.00

TOTAL £2,375.00

AUTHORISED

RESPONSE CODE: 00
VERIFIED BY PIN
AUTH CODE: 006127

UTI: B064F19E-F57A-48FE-8468-DBDD89830555

Cryptogram: 56E7D3CDBBAA0594
Cryptogram Type: TC
TVR: 0080008000
TSI: E800
CVR: 03640002
IAPCF1949F900820000
RRN: 521009347878
Account: USER

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

1,979.17
395.83

Payments received by 29/07/2025 - £2,375.00

Received with Thanks

TOTAL Invoice

£2,375.00

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