

# INVOICE 011463



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 M & Mrs H Lonson  
69 Marina Avenue  
NEW MALDEN  
KT3 6NG

Delivery Address

69 Marina Avenue  
NEW MALDEN  
KT3 6NG

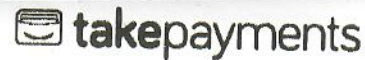
Our Order Reference **R19801**  
Your Reference None

Invoice Date: **July 21, 2025**  
Order Value: **£ 2,305.19**

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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21/07/2025	Deposit for Works as specified on Order	1,152.59
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Mr Carpet  
172A  
SW20 8QU

21/07/2025 16:27:37  
MID:\*\*\*\*\*9708  
TID:\*\*\*\*\*0801  
RECEIPT NO:2875  
KEYED - TELEPHONE ORDER  
MasterCard  
\*\*\*\*\*3001  
SALE  
AMOUNT £1,152.59  
**TOTAL £1,152.59**

### AUTHORISED

RESPONSE CODE:00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 028456

CVV:M:MATCH  
AVS:X:MATCH: Street Address and Postal  
Code Match  
UTI:E699981E-E154-4D22-9E9B-AF83A340813A

RRN:020015326089  
ACCOUNT:USER

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

Payments received by 21/07/2025 - £1,152.59

**Received with Thanks**

Net Invoice value	960.49
VAT @ 20%	192.10
<b>TOTAL Invoice</b>	<b>£1,152.59</b>

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