

INVOICE 011507



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: **August 22, 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 As per final agreed instructions

takepayments 1,152.60

Mr Carpet
172A
SW20 8QU

22/08/2025 15:39:52
MID:*****9708
TID:*****0801
RECEIPT NO:3051
KEYED - TELEPHONE ORDER
MasterCard
*****3001

SALE AMOUNT £1,152.60
TOTAL £1,152.60

AUTHORISED
RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 041137

CVV:M:MATCH
AVS:X:MATCH: Street Address and Postal Code Match
UTI:FCE4C455-0971-4552-8EA6-DB466A24CEC4
RRN:110008608255
ACCOUNT:USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 22/08/2025 - £2,305.19

Paid In Full

Net Invoice value 960.50
VAT @ 20% 192.10
TOTAL Invoice £1,152.60

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