

INVOICE 011444



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

Mrs G King
The Old Bakery, Princested Lane
Princested
EMSWORTH
PO10 8HT

Delivery Address

Collection -Mr Carpet Warehouse
19 Stadium Studios, Riverside Road
LONDON
SW17 0BA

Our Order Reference **R19810**
Your Reference None

Invoice Date: **July 04, 2025**
Order Value: **£3,540.82**

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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24/06/2025 As per final agreed instructions



175.00

Mr Carpet
172A
SW20 8QU

04/07/2025 13:27:01
MID:*****9708
TID:*****0801
RECEIPT NO:2767
KEYED - TELEPHONE ORDER
Visa Debit
*****3392
SALE
AMOUNT £175.00
TOTAL £175.00

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 000773

CVV:M:MATCH
AVS:Y:MATCH: Street Address and Postal
Code Match
UTI:FB9D67A9-D994-473E-99D2-B8FAC52B3185

RRN:518512204388
ACCOUNT:USER

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

Payments received by 04/07/2025 - £3,540.82

Net Invoice value 145.83
VAT @ 20% 29.17

Paid In Full

TOTAL Invoice £175.00

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