

INVOICE 011445



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

Ms S Thompson
19 Dennis Road
EAST MOLESEY
KT8 9EE

Delivery Address

19 Dennis Road
EAST MOLESEY
KT8 9EE

Our Order Reference **R19811**
Your Reference None

Invoice Date: **July 07, 2025**
Order Value: **£2,293.48**

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
07/07/2025	As per final agreed instructions	2,293.48

Mr Carpet
172A
SW20 8QU

07/07/2025 14:03:27
MID:*****9708
TID:*****0801
RECEIPT NO:2782
KEYED - TELEPHONE ORDER
MasterCard
*****8792
SALE AMOUNT £2,293.48
TOTAL £2,293.48

AUTHORISED
RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: T32903

CVV:M:MATCH
AVS:X:MATCH: Street Address and Postal Code Match
UTI:DE560A3D-F4DF-484A-BBF1-F0E0CC5126A8
RRN:110030713327
Account:USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 07/07/2025 - £2,293.48

Paid In Full

Net Invoice value 1,911.23
VAT @ 20% 382.25
TOTAL Invoice £2,293.48

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