

INVOICE 011469



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 & Mrs T Stockil
2 Grangemuir
2 Southside Common
LONDON
SW19 4TG

Delivery Address

2 Grangemuir
2 Southside Common
LONDON
SW19 4TG

Our Order Reference **R19814**
Your Reference None

Invoice Date: **July 23, 2025**
Order Value: **£12,197.14**

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
23/07/2025	Deposit for Works as specified on Order	6,098.57

Mr Carpet
172A
SW20 8QU

23/07/2025 16:32:33
MID:*****9708
TID:*****0801
RECEIPT NO:2893
KEYED - TELEPHONE ORDER

Visa
*****6006

SALE AMOUNT £6,098.57

TOTAL £6,098.57

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 034066

CVV:M:MATCH
AVS:Y:MATCH: Street Address and Postal Code Match
UTI:9FB98903-8BE3-4BEC-A788-BE1939771A8A

RRN:520415357160
Account:USER

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

Payments received by 23/07/2025 - £6,098.57

Net Invoice value 5,082.14
VAT @ 20% 1,016.43
TOTAL Invoice £6,098.57

Received with Thanks

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