

INVOICE 011440



Designer Carpets Ltd t/a Mr Carpet
308 Worples Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522
Email: raynesbranch@mr-carpet.co.uk

Mr C Dingwall
11 Kenwyn Road
Raynes Park
LONDON
SW20 8TR

Delivery Address

11 Kenwyn Road
Raynes Park
LONDON
SW20 8TR

Our Order Reference **R19818**
Your Reference None

Invoice Date: **July 03, 2025**
Order Value: **£1,100.00**

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
03/07/2025	Deposit for Works as specified on Order	550.00

Mr Carpet
172A
SW20 8QU

03/07/2025 12:19:26
MID:*****9708
TID:*****0801
AID: A0000000041010
RECEIPT NO:2758
APP SEQ:00

CONTACTLESS

MASTERCARD
*****0134

SALE AMOUNT £550.00

TOTAL £550.00

AUTHORISED

RESPONSE CODE:00
VERIFIED BY DEVICE
AUTH CODE: 001686

UTI:73D6D50C-784D-48F0-BEF6-01211F040221

RRN:110021343807
ACCOUNT:USER

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

Payments received by 03/07/2025 - £550.00

Net Invoice value 458.33
VAT @ 20% 91.67
TOTAL Invoice £550.00

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