

INVOICE 011466



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 I & Mrs P Mackinnon
52 Southdean Gardens
Wimbledon
LONDON
SW19 6NU

Delivery Address

52 Southdean Gardens
Wimbledon
LONDON
SW19 6NU

Our Order Reference **R19828**
Your Reference None

Invoice Date: **July 22, 2025**
Order Value: **£1,351.47**

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
22/07/2025	Deposit for Works as specified on Order	675.73

Mr Carpet
172A
SW20 8QU

22/07/2025 16:42:34
MID:*****9708
TID:*****0801
RECEIPT NO:2884
KEYED - TELEPHONE ORDER
Visa Debit
*****5558
SALE
AMOUNT £675.73
TOTAL £675.73

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 000476

CVV:M:MATCH
AVS:Y:MATCH: Street Address and Postal
Code Match
UTI:E861FC8D-84FC-44FC-A376-B92B972219C8

RRN:520315306679
ACCOUNT:USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 22/07/2025 - £675.73

Net Invoice value 563.11
VAT @ 20% 112.62
TOTAL Invoice £675.73

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