

INVOICE 011487



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: **August 05, 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	As per final agreed instructions	675.74
<div style="border: 1px solid black; padding: 5px;">  <p>Mr Carpet 172A SW20 8QU</p> <p>05/08/2025 09:20:45 MID:*****9708 TID:*****0801 RECEIPT NO:2952 KEYED - TELEPHONE ORDER Visa Debit *****5558</p> <p>SALE AMOUNT £675.74</p> <p>TOTAL £675.74</p> <p>AUTHORISED</p> <p>RESPONSE CODE:00 CARDHOLDER NOT PRESENT AUTH CODE: 000179</p> <p>CVV:M:MATCH AVS:Y:MATCH: Street Address and Postal Code Match UTT:06396C45-A45B-4332-8746-6A70992820FE</p> <p>RRN:521708316916 Account:USER</p> <p>**CARDHOLDER COPY** PLEASE RETAIN RECEIPTS</p> </div>		

Payments received by 05/08/2025 - £1,351.47

Net Invoice value 563.12
 VAT @ 20% 112.62
TOTAL Invoice £675.74

Paid In Full

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