

# INVOICE 011594



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 & Mrs Jackson  
 7 Alan Road  
 WIMBLEDON  
 SW19 7PT

Delivery Address

7 Alan Road  
 WIMBLEDON  
 SW19 7PT

Our Order Reference **R19841**  
 Your Reference None

Invoice Date: **October 18, 2025**  
 Order Value: **£3,182.43**

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
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29/08/2025 As per final agreed instructions



1,591.22

Mr Carpet  
 172A  
 SW20 8QU

18/10/2025 14:57:55  
 MID:\*\*\*\*\*9708  
 TID:\*\*\*\*\*0801  
 RECEIPT NO:3576  
 KEYED - TELEPHONE ORDER  
 MasterCard  
 \*\*\*\*\*8172  
 SALE  
 AMOUNT £1,591.22  
**TOTAL £1,591.22**

**AUTHORISED**

RESPONSE CODE:00  
 CARDHOLDER NOT PRESENT  
 AUTH CODE: 051229

CVV:M:MATCH  
 AVS:X:MATCH: Street Address and Postal  
 Code Match  
 UTI:9660FB2F-4E4F-4FDF-9F2B-F13B3BC4E06A

RRN:020041555924  
 Account:USER

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

Payments received by 18/10/2025 - £3,182.43

Net Invoice value 1,326.02  
 VAT @ 20% 265.20  
**TOTAL Invoice £1,591.22**

**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