

# INVOICE 011495



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 R Beeby  
142 Dora Road  
Wimbledon  
LONDON  
SW19 7HJ

Delivery Address

142 Dora Road  
Wimbledon  
LONDON  
SW19 7HJ

Our Order Reference **R19845**  
Your Reference None

Invoice Date: **August 13, 2025**  
Order Value: **£1,838.65**

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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13/08/2025 Deposit for Works as specified on Order



919.32

Mr Carpet  
172A  
SW20 8QU

13/08/2025 15:44:40  
MID:\*\*\*\*\*9708  
TID:\*\*\*\*\*0801  
RECEIPT NO:2995  
KEYED - TELEPHONE ORDER  
MasterCard  
\*\*\*\*\*9391  
SALE  
AMOUNT £919.32  
**TOTAL £919.32**

**AUTHORISED**

RESPONSE CODE:00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 081816

CVV:M:MATCH  
AVS:X:MATCH. Street Address and Postal  
Code Match  
UTI:A86444C0-EA89-4CA0-938C-832244B922B9

RRN:110052989666  
Account:USER

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

Payments received by 13/08/2025 - £919.32

Net Invoice value 766.10  
VAT @ 20% 153.22

**Received with Thanks**

TOTAL Invoice **£919.32**

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