

INVOICE 011494



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 & Mrs N Atchley
133 Hartfield Road
Wimbledon
LONDON
SW19 3TJ

Delivery Address

133 Hartfield Road
Wimbledon
LONDON
SW19 3TJ

Our Order Reference **R19846**
Your Reference None

Invoice Date: **August 13, 2025**
Order Value: **£2,872.35**

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
13/08/2025	Deposit for Works as specified on Order	,436.17

Mr Carpet
172A
SW20 8QU

13/08/2025 11:03:08
MID:*****9708
TID:*****0801
RECEIPT NO:2992
KEYED - TELEPHONE ORDER
MasterCard
*****0306
SALE
AMOUNT £1,436.17
TOTAL £1,436.17

AUTHORISED
RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 021594

CVV:M:MATCH
AVS:X:MATCH: Street Address and Postal Code Match
UTI:12A0A376-99E9-479E-B75D-6416A8ABB3EB
RRN:020051641130
Account:USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 13/08/2025 - £1,436.17

Received with Thanks

Net Invoice value 1,196.81
VAT @ 20% 239.36
TOTAL Invoice £1,436.17

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