

INVOICE 011503



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 M Harbour
97 Pepys Road
Raynes Park
LONDON
SW20 8NW

Delivery Address

Flat 2 14 Coombe Lane
Raynes Park
LONDON
SW20 8ND

Our Order Reference **R19855**
Your Reference None

Invoice Date: **August 21, 2025**
Order Value: **£638.17**

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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21/08/2025 Deposit for Works as specified on Order



341.83

Mr Carpet
172A
SW20 8QU

21/08/2025 12:07:33
MID: *****9708
TID: *****0801
AID: A000000031010
RECEIPT NO: 3042
APP SEQ: 00

CONTACTLESS

VISA
*****0285

SALE AMOUNT £341.83

TOTAL £341.83

AUTHORISED

RESPONSE CODE: 00
VERIFIED BY DEVICE
AUTH CODE: 043690

UTI: F61BFC5C-6C42-434C-93A9-A310366DEAAC

RRN: 523311161743
ACCOUNT: USER

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

Payments received by 21/08/2025 - £341.83

Net Invoice value 284.86
VAT @ 20% 56.97

Received with Thanks

TOTAL Invoice £341.83

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