

# INVOICE 011572



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

Mrs Catherine Butler  
11 Thornton Hill  
Flat 4  
LONDON  
SW19 4HU

Delivery Address

11 Thornton Hill  
Flat 4  
LONDON  
SW19 4HU

Our Order Reference **R19868**  
Your Reference None

Invoice Date: **October 07, 2025**  
Order Value: **£1,468.28**

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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12/09/2025 As per final agreed instructions



734.14

Mr Carpet  
172A  
SW20 8QU

07/10/2025 10:16:44  
MID:\*\*\*\*\*9708  
TID:\*\*\*\*\*0801  
RECEIPT NO:3428  
KEYED - TELEPHONE ORDER

Visa  
\*\*\*\*\*4681

SALE AMOUNT £734.14

**TOTAL £734.14**

**AUTHORISED**

RESPONSE CODE:00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 040994

CVV:M:MATCH  
AVS:Y:MATCH: Street Address and Postal Code Match  
UTI:7E4C7049-B005-4207-903A-9A5C730E133C

RRN:528009470099  
Account:USER

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

Payments received by 07/10/2025 - £1,468.28

Net Invoice value 611.78

VAT @ 20% 122.36

**Paid In Full**

TOTAL Invoice **£734.14**

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