

INVOICE 011554



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 G & Mrs A Parsons
156 Dora Road
Wimbledon
LONDON
SW19 7HJ

Delivery Address

156 Dora Road
Wimbledon
LONDON
SW19 7HJ

Our Order Reference **R19869**
Your Reference None

Invoice Date: **September 23, 2025**
Order Value: **£4,525.00**

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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23/09/2025 Deposit for Works as specified on Order



2,262.50

Mr Carpet
172A
SW20 8QU

23/09/2025 11:03:14
MID: *****9708
TID: *****0801
RECEIPT NO: 3271
KEYED - TELEPHONE ORDER
MasterCard
*****3089
SALE AMOUNT £2,262.50
TOTAL £2,262.50

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: T09865

CVV:M: MATCH
AVS: X: MATCH: Street Address and Postal Code Match
UTJ: CD437068-BF83-43C0-8ED0-D16508844D01
RRN: 110046323524
Account: USER

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

Payments received by 23/09/2025 - £2,262.50

Net Invoice value 1,885.42
VAT @ 20% 377.08

Received with Thanks

TOTAL Invoice £2,262.50

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