

INVOICE 011583



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 & Mrs R Mohan
51 Spencer Road
Raynes Park
LONDON
SW20 0QN

Delivery Address

51 Spencer Road
Raynes Park
LONDON
SW20 0QN

Our Order Reference **R19870**
Your Reference None

Invoice Date: **October 13, 2025**
Order Value: **£6,124.88**

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
16/09/2025	As per final agreed instructions	3,062.44

Mr Carpet
172A
SW20 8QU

13/10/2025 12:37:24
MID:*****9708
TID:*****0801
RECEIPT NO:3511
KEYED - TELEPHONE ORDER
MasterCard
*****2650
SALE AMOUNT £3,062.44
TOTAL £3,062.44

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 049706

CVV:M:MATCH
AVS:X:MATCH: Street Address and Postal
Code Match
UTI:0D21F6D4-8073-4F16-A823-43CF11FF48A4

RRN:020029594933
Account:USER

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

Payments received by 13/10/2025 - £6,124.88

Paid In Full

Net Invoice value 2,552.03
VAT @ 20% 510.41
TOTAL Invoice £3,062.44

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