

INVOICE 011618



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

Ms N Park
20 Seaforth Avenue
NEW MALDEN
KT3 6JP

Delivery Address

20 Seaforth Avenue
NEW MALDEN
KT3 6JP

Our Order Reference **R19873**
Your Reference None

Invoice Date: **November 06, 2025**
Order Value: **£2,755.61**

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
07/10/2025	As per final agreed instructions	1,377.81

Mr Carpet
172A
SW20 8QU

06/11/2025 10:09:57
MID:*****9708
TID:*****0801
RECEIPT NO:3743
KEYED - TELEPHONE ORDER
Visa
*****1005
SALE
AMOUNT £1,377.81
TOTAL £1,377.81

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 011247

CVV:M:MATCH
AVS:Y:MATCH: Street Address and Postal
Code Match
UTI:615E2684-7422-4274-8C3A-FCC08EEC07E0

RRN:531010491938
Account:USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 06/11/2025 - £2,755.61

Net Invoice value 1,148.18
VAT @ 20% 229.64
TOTAL Invoice £1,377.81

Paid In Full

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