

INVOICE 011551



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 Simon Bode
9 Crescent Wood Road
LONDON
SE26 6RT

Delivery Address

17 Pepys Road
Flat C (access At Rear In Worple Rd
LONDON
SW20 8NJ

Our Order Reference **R19876**
Your Reference None

Invoice Date: **September 22, 2025**
Order Value: **£ 869.62**

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



34.81

Mr Carpet
172A
SW20 8QU

22/09/2025 14:49:12
MID:*****9708
TID:*****0801
RECEIPT NO:3251
KEYED - TELEPHONE ORDER

Visa
*****4005

SALE AMOUNT £434.81

TOTAL £434.81

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 050369

CVV:M:MATCH
AVS:Y:MATCH: Street Address and Postal Code Match
UTI:C35790C1-EF85-4ADF-869D-B63287FD822A

RRN:526513301918
Account:USER

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

Payments received by 22/09/2025 - £869.62

Paid In Full

Net Invoice value 362.34
VAT @ 20% 72.47
TOTAL Invoice £434.81

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