

# INVOICE 011561



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 Y Stannard  
163 Shirland Road  
Maida Vale  
LONDON  
W9 2EP

Delivery Address

441a Kingston Road  
Raynes Park  
LONDON  
SW20 8JR

Our Order Reference **R19881**  
Your Reference None

Invoice Date: **September 26, 2025**  
Order Value: **£1,154.50**

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
26/09/2025	Deposit for Works as specified on Order	577.25

**takepayments**  
Mr Carpet  
172A  
SW20 8QU  
26/09/2025 16:04:35  
MID:\*\*\*\*\*9708  
TID:\*\*\*\*\*0801  
RECEIPT NO:3308  
KEYED - TELEPHONE ORDER  
Visa Debit  
\*\*\*\*\*9708  
SALE  
AMOUNT £577.25  
**TOTAL £577.25**  
**AUTHORISED**  
RESPONSE CODE:00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 001579  
CVV:M:MATCH  
AVS:Y:MATCH: Street Address and Postal Code Match  
UTI:7DB20A80-DA0B-41EC-9F33-847E39393BFD  
RRN:526915380427  
Account:USER  
**\*\*CARDHOLDER COPY\*\***  
PLEASE RETAIN RECEIPTS

Payments received by 26/09/2025 - £577.25

Net Invoice value 481.04  
VAT @ 20% 96.21  
**TOTAL Invoice £577.25**

**Received with Thanks**

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