

INVOICE 011587



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: **October 15, 2025**
Order Value: **£1,254.50**

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
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26/09/2025 As per final agreed instructions

Mr Carpet
172A
SW20 8QU

15/10/2025 14:02:07
MID: *****9708
TID: *****0801
RECEIPT NO:3545
KEYED - TELEPHONE ORDER

Visa
*****1004

SALE AMOUNT £677.25
TOTAL £677.25

AUTHORISED
RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 013219

CVV:M:MATCH
AVS:Y:MATCH: Street Address and Postal Code Match
UTI:970E02FE-C982-4AAE-8674-9341112B8489

RRN:528813446805
Account:USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

677.25

Payments received by 15/10/2025 - £1,254.50

Paid In Full

Net Invoice value 564.38
VAT @ 20% 112.88
TOTAL Invoice £677.25

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