

INVOICE 011649



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

Mrs A Pym
58 St James Drive
LONDON
SW17 7RT

Delivery Address

58 St James Drive
LONDON
SW17 7RT

Our Order Reference **R19889**
Your Reference None

Invoice Date: **November 26, 2025**
Order Value: **£4,837.78**

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
15/10/2025	As per final agreed instructions	2,418.89

Mr Carpet
172A
SW20 8QU

26/11/2025 10:30:08
MID:*****9708
TID:*****0801
RECEIPT NO:3963
KEYED - TELEPHONE ORDER
MasterCard
*****2147

SALE AMOUNT £2,418.89
TOTAL £2,418.89

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: T08966

CVV:M:MATCH
AVS:X:MATCH: Street Address and Postal Code Match
UTI:5A3562F5-E574-4816-A955-5D48F715D348

RRN:020017352453
Account:USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 26/11/2025 - £4,837.78

Paid In Full

Net Invoice value 2,015.74
VAT @ 20% 403.15
TOTAL Invoice £2,418.89

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