

INVOICE 011588



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 C Rowe-Jones
 91 Moring Road
 LONDON
 SW17 8DN

Delivery Address

91 Moring Road
 LONDON
 SW17 8DN

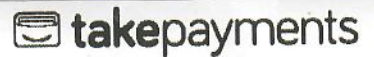
Our Order Reference **R19891**
 Your Reference None

Invoice Date: **October 15, 2025**
 Order Value: **£536.60**

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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11/10/2025 As per final agreed instructions



Mr Carpet
 172A
 SW20 8QU

268.30

15/10/2025 14:16:33
 MID: *****9708
 TID: *****0801
 RECEIPT NO: 3548
 KEYED - TELEPHONE ORDER
 MasterCard Debit
 *****4334
 SALE AMOUNT £268.30
TOTAL £268.30

AUTHORISED

RESPONSE CODE: 00
 CARDHOLDER NOT PRESENT
 AUTH CODE: 248781

CVV: M: MATCH
 AVS: X: MATCH: Street Address and Postal Code Match
 UTI: 31000069-CE23-43EE-BA7B-81312DC9BDB7

RRN: 020034375294
 ACCOUNT: USER

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

Payments received by 15/10/2025 - £536.60

Net Invoice value 223.58
 VAT @ 20% 44.72

Paid In Full

TOTAL Invoice £268.30

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