

INVOICE 011703



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 J Wilkes
52 Mostyn Road
LONDON
SW19 3LN

Delivery Address

19b Nursery Road
LONDON
SW19 3BT

Our Order Reference **R19900**
Your Reference None

Invoice Date: **January 28, 2026**
Order Value: **£1,299.18**

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
13/01/2026	As per final agreed instructions	649.18

Mr Carpet
172A
SW20 8QU

28/01/2026 16:17:21
MID:*****9708
TID:*****0801
RECEIPT NO:4213
KEYED - TELEPHONE ORDER
Visa Debit
*****8937

SALE AMOUNT £649.18
TOTAL £649.18

AUTHORISED
RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 028929

CVV:M:MATCH
AVS:Y:MATCH. Street Address and Postal Code Match
UTI:4DA7FE24-3249-4780 SE8F-DE1190439908

RRN:G02816380590
Account:USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 28/01/2026 - £1,299.18

Paid In Full

Net Invoice value 540.98
VAT @ 20% 108.20
TOTAL Invoice £649.18

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