

INVOICE 011636



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 Clinch
98 Richmond Road
Raynes Park
LONDON
SW20 0PD

Delivery Address

98 Richmond Road
Raynes Park
LONDON
SW20 0PD

Our Order Reference **R19903**
Your Reference None

Invoice Date: **November 19, 2025**
Order Value: **£934.61**

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
------	-------------	--------

05/11/2025 As per final agreed instructions



Mr Carpet
172A
SW20 8QU

19/11/2025 09:37:39
MID:*****9708
TID:*****0801
RECEIPT NO:3875
KEYED - TELEPHONE ORDER
MasterCard Debit
*****0714

SALE AMOUNT £467.31
TOTAL £467.31

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: T88098

CVV:M:MATCH
AVS:X:MATCH: Street Address and Postal Code Match
UTI:313D5FA4-7D71-4EE3-A19D-BDDFC46E5566

RRN:020002518038
Account:USER

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

Payments received by 19/11/2025 - £934.61

Net Invoice value 389.43
VAT @ 20% 77.89
TOTAL Invoice £467.31

Paid In Full

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