

INVOICE 011638



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 Hannah Rosam
 Flat 3, Woodbury House
 1 Elm Grove
 LONDON
 SW19 4HE

Delivery Address

Flat 3, Woodbury House
 1 Elm Grove
 LONDON
 SW19 4HE

Our Order Reference **R19906**
 Your Reference None

Invoice Date: **November 19, 2025**
 Order Value: **£756.32**

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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04/11/2025 As per final agreed instructions



378.16

Mr Carpet
 172A
 SW20 8QU

19/11/2025 15:10:35
 MID: *****9708
 TID: *****0801
 RECEIPT NO: 3881
 KEYED - TELEPHONE ORDER

Visa
 *****3002

SALE AMOUNT £378.16

TOTAL £378.16

AUTHORISED

RESPONSE CODE: 00
 CARDHOLDER NOT PRESENT
 AUTH CODE: 012120

CVV: M: MATCH
 AVS: Y: MATCH: Street Address and Postal Code Match
 UTI: 336CBF37-906E-4511-9A52-5FBCA5EC19F4

RRN: 532315272387
 Account: USER

****CARDHOLDER COPY****

PLEASE RETAIN RECEIPTS

Payments received by 19/11/2025 - £756.32

Net Invoice value 315.13
 VAT @ 20% 63.03
TOTAL Invoice £378.16

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