

INVOICE 011657



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

Mr & Mrs Ross Barden
65 Seaforth Avenue
NEW MALDEN
KT3 6JS

Delivery Address

65 Seaforth Avenue
NEW MALDEN
KT3 6JS

Our Order Reference **R19915**
Your Reference None

Invoice Date: **December 01, 2025**
Order Value: **£3,610.00**

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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20/11/2025 As per final agreed instructions



1,805.00

Mr Carpet
172A
SW20 8QU

01/12/2025 17:19:16
MID:*****9708
TID:*****0801
RECEIPT NO:4027
KEYED - TELEPHONE ORDER
MasterCard
*****0006
SALE AMOUNT £1,805.00
TOTAL £1,805.00

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 020396

CVV:M:MATCH
AVS:X:MATCH: Street Address and Postal Code Match
UTI:9C76A365-7F14-4CCA-997E-1FED77D13364

RRN:020029683660
Account:USER

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

Payments received by 01/12/2025 - £3,610.00

Net Invoice value 1,504.17
VAT @ 20% 300.83

Paid In Full

TOTAL Invoice **£1,805.00**

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