

# INVOICE 011637



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 S Besley  
120 Dora Road  
Wimbledon  
LONDON  
SW19 7HJ

Delivery Address

120 Dora Road  
Wimbledon  
LONDON  
SW19 7HJ

Our Order Reference **R19918**  
Your Reference None

Invoice Date: **November 19, 2025**  
Order Value: **£953.33**

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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13/11/2025 As per final agreed instructions

takepayments 476.67

Mr Carpet  
172A  
SW20 8QU

19/11/2025 11:23:35  
MID:\*\*\*\*\*9708  
TID:\*\*\*\*\*0801  
RECEIPT NO:3878  
KEYED - TELEPHONE ORDER

Visa  
\*\*\*\*\*4006

SALE AMOUNT £476.67  
TOTAL £476.67

**AUTHORISED**

RESPONSE CODE:00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 024372

CVV:M:MATCH  
AVS:Y:MATCH: Street Address and Postal Code Match  
UTI:FD4815B9-8EE1-4F26-8FED-237A45908F32

RRN:532311264400  
Account:USER  
**\*\*CARDHOLDER COPY\*\***  
PLEASE RETAIN RECEIPTS

Payments received by 19/11/2025 - £953.33

Net Invoice value 397.23  
VAT @ 20% 79.45  
TOTAL Invoice £476.67

**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