

INVOICE 011672



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 Coombes
10 Hunter Road
LONDON
SW20 8NZ

Delivery Address

10 Hunter Road
LONDON
SW20 8NZ

Our Order Reference **R19925**
Your Reference None

Invoice Date: **December 17, 2025**
Order Value: **£ 1,275.00**

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

06/12/2025 As per final agreed instructions



637.50

Mr Carpet
172A
SW20 8QU

17/12/2025 09:15:25
MID: *****9708
TID: *****0801
RECEIPT NO:4100
KEYED - TELEPHONE ORDER

Visa
*****1045

SALE AMOUNT £637.50

TOTAL £637.50

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 037793

CVV:M:MATCH
AVS:V:MATCH: Street Address and Postal
Code Match
UTI:00030493-5609-4384-8937-45237B8BFEFD

RRN:535109285545
Account:USER

****CARDHOLDER COPY****

PLEASE RETAIN RECEIPTS

Payments received by 17/12/2025 - £1,275.00

Paid In Full

Net Invoice value 531.25
VAT @ 20% 106.25
TOTAL Invoice £637.50

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