

# INVOICE 011671



Designer Carpets Ltd t/a Mr Carpet  
 308 Worples Road  
 Raynes Park  
 LONDON  
 SW20 8QU  
 Phone: 020-8947-7522  
 Email: raynesbranch@mr-carpet.co.uk

Mrs K Cameron  
 40 Cromwell Road  
 Wimbledon  
 LONDON  
 SW19 8LZ

Delivery Address

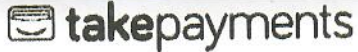
40 Cromwell Road  
 Wimbledon  
 LONDON  
 SW19 8LZ

Our Order Reference **R19930**  
 Your Reference None

Invoice Date: **December 16, 2025**  
 Order Value: **£5,142.51**

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
16/12/2025	Deposit for Works as specified on Order	2,571.25



**Mr Carpet**  
 172A  
 SW20 8QU

16/12/2025 14:14:59  
 MID: \*\*\*\*\*9708  
 TID: \*\*\*\*\*0801  
 RECEIPT NO:4091  
 KEYED - TELEPHONE ORDER  
 MasterCard  
 \*\*\*\*\*8524

SALE AMOUNT £2,571.25  
**TOTAL £2,571.25**

**AUTHORISED**  
 RESPONSE CODE:00  
 CARDHOLDER NOT PRESENT  
 AUTH CODE: 084570

CVV:M:MATCH  
 AVS:X:MATCH: Street Address and Postal Code Match  
 IUI: 79646D62-CD73-470A-B93C-F8E9363E59BC

RRN: 110063012743  
 ACCOUNT: USER  
**\*\*CARDHOLDER COPY\*\***  
 PLEASE RETAIN RECEIPTS

Payments received by 16/12/2025 - £2,571.25

Net Invoice value 2,142.71  
 VAT @ 20% 428.54  
**TOTAL Invoice £2,571.25**

**Received with Thanks**

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