

# INVOICE 011708



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 S & Mrs L Ferreira  
 19 Sycamore Road  
 Wimbledon  
 LONDON  
 SW19 4TR

Delivery Address  
 19 Sycamore Road  
 Wimbledon  
 LONDON  
 SW19 4TR

Our Order Reference	<b>R19931</b>	Invoice Date:	<b>February 03, 2026</b>
Your Reference	None	Order Value:	<b>£1,824.28</b>

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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08/01/2026	As per final agreed instructions	
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**takepayments**

Mr Carpet  
 172A  
 SW20 8QU

03/02/2026 11:23:25  
 MID: \*\*\*\*\*9708  
 TID: \*\*\*\*\*0801  
 RECEIPT NO: 4244  
 KEYED - TELEPHONE ORDER  
 MasterCard Debit  
 \*\*\*\*\*3010  
 SALE AMOUNT £912.14  
**TOTAL £912.14**

**AUTHORISED**

RESPONSE CODE: 00  
 CARDHOLDER NOT PRESENT  
 AUTH CODE: T20094

CVV: M: MATCH  
 AVS: X: MATCH: Street Address and Postal Code Match  
 UTI: EFFAC077-3238-42B3-896B-7A00837981B3

RRN: 110014098834  
 Account: USER  
**\*\*CARDHOLDER COPY\*\***  
 PLEASE RETAIN RECEIPTS

<b>Payments received by 03/02/2026 - £1,824.28</b>	Net Invoice value	760.12
	VAT @ 20%	152.02
<b>Paid In Full</b>	<b>TOTAL Invoice</b>	<b>£912.14</b>

Please find our Bank details below and include either our Order Reference or Invoice Number as reference  
**Bank: Metro Bank PLC Sort Code: 23-05-60 Account Name: Designer Carpets Ltd Account Nr: 36368055**