INVOICE 011689

mrcarpet
DESIGNS FOR FLOORS
www.mr-carpet.co.uk

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 L & Mrs M Lasocka
65 Cambridge Road
Raynes Park
LONDON
SW20 0PX

Delivery Address

65 Cambridge Road
Raynes Park
LONDON
SW20 0PX

Our Order Reference	**R19932**	Invoice Date:	**January 13, 2026**
Your Reference	None	Order Value:	**£1,780.65**

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
17/12/2025	As per final agreed instructions	791.40

takepayments

Mr Carpet
172A
SW20 8QU

13/01/2026 11:54:51
MID:******9708
TID:********0801
RECEIPT NO:4148
KEYED - TELEPHONE ORDER
Visa Debit
**********8048
SALE
AMOUNT £791.40

TOTAL £791.40

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 013575

CVV:M:MATCH
AVS:Y:MATCH: Street Address and Postal Code Match
UTI:746168FB-22D9-45F1-B0E0-FB46D6FBFF20

RRN.601311271461
Account:USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 13/01/2026 - £1,780.65

Paid In Full

Net Invoice value	659.50
VAT @ 20%	131.90
TOTAL Invoice	£791.40

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