

INVOICE 011694



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 T Jones
 2 St Catherine Close
 Grand Drive
 LONDON
 SW20 9NL

Delivery Address

2 St Catherine Close
 Grand Drive
 LONDON
 SW20 9NL

Our Order Reference **R19939**
 Your Reference None

Invoice Date: **January 19, 2026**
 Order Value: **£738.30**

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 |
|------|-------------|--------|
|------|-------------|--------|

19/01/2026 Deposit for Works as specified on Order



369.15

Mr Carpet
 172A
 SW20 8QU

19/01/2026 10:06:49
 MID:*****9708
 TID:*****0801
 RECEIPT NO:4172
 KEYED - TELEPHONE ORDER

Visa
 *****6160
 SALE
 AMOUNT £369.15

TOTAL £369.15

AUTHORISED

RESPONSE CODE:00
 CARDHOLDER NOT PRESENT
 AUTH CODE: 003603

CVV:M:MATCH
 AVS:Y:MATCH: Street Address and Postal
 Code Match
 UTI:ECC7AEF9-07DA-4801-88A5-29C71AFF4027

RRN:601910255726
 Account:USER

****CARDHOLDER COPY****
 PLEASE RETAIN RECEIPTS

Payments received by 19/01/2026 - £369.15

Net Invoice value 307.63
 VAT @ 20% 61.53
TOTAL Invoice £369.15

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