

# INVOICE 011705



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 A Biggs-Davison  
14 Stanton Road  
Raynes Park  
LONDON  
SW20 8RJ

Delivery Address

14 Stanton Road  
Raynes Park  
LONDON  
SW20 8RJ

Our Order Reference **R19947**  
Your Reference None

Invoice Date: **January 29, 2026**  
Order Value: **£1,229.42**

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
29/01/2026	Deposit for Works as specified on Order	614.71

Mr Carpet  
172A  
SW20 8QU  
29/01/2026 17:08:12  
MID: \*\*\*\*\*9708  
TID: \*\*\*\*\*0801  
RECEIPT NO: 4222  
KEYED - TELEPHONE ORDER  
MasterCard  
\*\*\*\*\*4971  
SALE  
AMOUNT £614.71  
TOTAL £614.71  
AUTHORISED  
RESPONSE CODE: 00  
CARDHOLDER NOT PRESENT  
AUTH CODE: T24077  
CVV: M: MATCH  
AVS: X: MATCH: Street Address and Postal Code Match  
UTI: 60BBF5D9-04A3-43C4-90BB-963FGE9A8016  
RRN: 020005384508  
Account: USER  
\*\*CARDHOLDER COPY\*\*  
PLEASE RETAIN RECEIPTS

Payments received by 29/01/2026 - £614.71

Net Invoice value 512.26  
VAT @ 20% 102.45  
TOTAL Invoice £614.71

**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