

# INVOICE 011735



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

James & Emma Thompson  
13 Kirkley Road  
WIMBLEDON  
SW19 3AZ

Delivery Address

13 Kirkley Road  
WIMBLEDON  
SW19 3AZ

Our Order Reference **R19960**  
Your Reference None

Invoice Date: **February 26, 2026**  
Order Value: **£4,433.16**

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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07/02/2026 As per final agreed instructions



1,865.33

Mr Carpet  
172A  
SW20 8QU

26/02/2026 09:28:21  
MID:\*\*\*\*\*9708  
TID:\*\*\*\*\*0801  
RECEIPT NO:4378  
KEYED - TELEPHONE ORDER  
MasterCard  
\*\*\*\*\*2009  
SALE  
AMOUNT £1,865.33  
TOTAL £1,865.33

**AUTHORISED**

RESPONSE CODE:00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 029249

CVV:M:MATCH  
AVS:X:MATCH: Street Address and Postal  
Code Match  
UTI:55804610-F6E4-4EA9-9E2E-09B1E8DCF580

RRN:110004510750  
Account:USER

**\*\*CARDHOLDER COPY\*\***

PLEASE RETAIN RECEIPTS

Payments received by 26/02/2026 - £4,433.16

**Paid In Full**

Net Invoice value 1,554.44  
VAT @ 20% 310.89  
TOTAL Invoice £1,865.33

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