

INVOICE 011737



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

Mr S & Mrs M King
221 South Park Road
Wimbledon
LONDON
SW19 8RY

Delivery Address

221 South Park Road
Wimbledon
LONDON
SW19 8RY

Our Order Reference **R19974**
Your Reference None

Invoice Date: **February 28, 2026**
Order Value: **£1,072.65**

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
28/02/2026	Deposit for Works as specified on Order	536.32

Mr Carpet
172A
SW20 8QU

28/02/2026 13:24:26
MID:*****9708
TID:*****0801
AID: A0000000031010
RECEIPT NO:4387
APP SEQ:07

ICC
Visa Debit
*****1228

SALE
AMOUNT £536.32

TOTAL £536.32

AUTHORISED

RESPONSE CODE:00
VERIFIED BY PIN
AUTH CODE: 586007

UTI:004E91B7-6963-4113-A123-3718C218FB8A

Cryptogram:9CA5FD44C6E4D3E9
Cryptogram Type:IC
TVR:0080008000
TST: E800
CVR:03640002
IAP2CG0BB1F00820000
RRN:605913372926
Account:USER

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

Payments received by 28/02/2026 - £536.32

Net Invoice value 446.93
VAT @ 20% 89.39

Received with Thanks

TOTAL Invoice **£536.32**

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