

INVOICE 011738



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 Petridis
8 Dee House
May Bate Avenue
KINGSTON UPON THAMES
KT2 5UN

Delivery Address

8 Dee House
May Bate Avenue
KINGSTON UPON THAMES
KT2 5UN

Our Order Reference **R19975**
Your Reference None

Invoice Date: **March 02, 2026**
Order Value: **£3,368.54**

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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02/03/2026 Deposit for Works as specified on Order



1,684.27

Mr Carpet
172A
SW20 8QU

02/03/2026 15:07:22
MID:*****9708
TID:*****0801
RECEIPT NO:4396
KEYED - TELEPHONE ORDER

MasterCard
*****6016
SALE AMOUNT £1,684.27

TOTAL £1,684.27

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 21252Z

CVV:M:MATCH
AVS:Z:PARTIAL MATCH: Postal Code - ZIP
Code match, Street Address no-match
UT1:40222UCF: C080-4CB2-SADS-B081A86C6A62

RRN: 110013928764
Account: USER

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

Payments received by 02/03/2026 - £1,684.27

Net Invoice value 1,403.56
VAT @ 20% 280.71

Received with Thanks

TOTAL Invoice £1,684.27

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