

INVOICE 011750



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 K & Mrs D Howard
6 Poplar Road
Wimbledon
LONDON
SW19 3JR

Delivery Address

6 Poplar Road
Wimbledon
LONDON
SW19 3JR

Our Order Reference **R19985**
Your Reference None

Invoice Date: **March 12, 2026**
Order Value: **£1,662.58**

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
12/03/2026	Deposit for Works as specified on Order	831.29

Mr Carpet
172A
SW20 8QU

12/03/2026 13:01:16
MID:*****9708
TID:*****0801
RECEIPT NO:4436
KEYED - TELEPHONE ORDER
Visa Debit
*****8550
SALE
AMOUNT £831.29

TOTAL £831.29

AUTHORISED

RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 006002

CVV:M:MATCH
AVS:Z:PARTIAL MATCH: Postal Code - ZIP
Code match, Street Address no-match
UPI:F2BBEF30-432F-4073-889E-883EFC429D1F

RRN:607113400348
Account:USER

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

Payments received by 12/03/2026 - £831.29

Net Invoice value 692.74
VAT @ 20% 138.55

TOTAL Invoice £831.29

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