

INVOICE 011758



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 18, 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
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12/03/2026 As per final agreed instructions

takepayments
Mr Carpet
172A
SW20 8QU
18/03/2026 13:25:01
MID:*****9708
TID:*****0801
RECEIPT NO:4487
KEYED - TELEPHONE ORDER
MasterCard
*****6071
SALE AMOUNT £831.29
TOTAL £831.29
AUTHORISED
RESPONSE CODE:00
CARDHOLDER NOT PRESENT
AUTH CODE: 060877
CVV:M:MATCH
AVS:X:MATCH: Street Address and Postal Code Match
UTI:66A85F99-4C61-4B80-B21E-C239E09C630D
RRN:110018123277
Account:USER
CARDHOLDER COPY
PLEASE RETAIN RECEIPTS

831.29

Payments received by 18/03/2026 - £1,662.58

Net Invoice value 692.74
VAT @ 20% 138.55
TOTAL Invoice £831.29

Paid In Full

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