

INVOICE 011754



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 C Shaw
18 Somerford Place
BEACONSFIELD
HP9 1AZ

Delivery Address

3 Sheep Walk Mews
(behind Shops Off Ridgeway)
WIMBLEDON
SW19 4QL

Our Order Reference **R19986**

Invoice Date: **March 14, 2026**

Your Reference None

Order Value: **£4,157.44**

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
14/03/2026	Deposit for Works as specified on Order	2,078.72

Mr Carpet
172A
SW20 8QU

14/03/2026 16:03:32
MID: *****9708
TID: *****0801
RECEIPT NO: 4457
KEYED - TELEPHONE ORDER

Visa
*****5004

SALE
AMOUNT £2,078.72

TOTAL £2,078.72

AUTHORISED

RESPONSE CODE: 00
CARDHOLDER NOT PRESENT
AUTH CODE: 014514

CVV:M: MATCH
AVS:Y: MATCH: Street Address and Postal Code Match
UTI: 6C153003-650A-4E59-8/CA-7905G1760CB7

RRN: 607316483992
ACCOUNT: USER
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

Payments received by 14/03/2026 - £2,078.72

Net Invoice value 1,732.27

VAT @ 20% 346.45

Received with Thanks

TOTAL Invoice **£2,078.72**

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