

INVOICE 011768



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

Mrs S Olmo
 Flat 1 Lantern Court
 99 Worple Road
 LONDON
 SW20 8HB

Delivery Address


Flat 1 Lantern Court
 99 Worple Road
 LONDON
 SW20 8HB

Our Order Reference **R19990**
 Your Reference None

Invoice Date: **March 28, 2026**
 Order Value: **£1,209.28**

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
28/03/2026	Deposit for Works as specified on Order	604.64



Mr Carpet
 172A
 SW20 8QU

28/03/2026 11:30:30
 MID: *****9708
 TID: *****0801
 AID: A0000000031010
 RECEIPT NO: 4559
 APP SEQ: 00

CONTACTLESS

Visa DEBIT
 *****4058

SALE AMOUNT £604.64

TOTAL £604.64

AUTHORISED

RESPONSE CODE: 00
 VERIFIED BY DEVICE
 AUTH CODE: 030392

UTI: 8074AC67-9EB5-4EAA-99C7-FE66CA5BF0CF

RRN: 608711236808
 Account: USER

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

Payments received by 28/03/2026 - £604.64

Net Invoice value 503.87
 VAT @ 20% 100.77
TOTAL Invoice £604.64

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