

# INVOICE 011778



**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 Mescall  
88 The Green  
MORDEN  
SM4 4HL

Delivery Address

88 The Green  
MORDEN  
SM4 4HL

Our Order Reference **R20009**  
Your Reference None

Invoice Date: **April 11, 2026**  
Order Value: **£ 1,776.52**

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
------	-------------	--------

11/04/2026

Deposit for Works as specified on Order

38.26



**Mr Carpet**  
172A  
SW20 8QU

11/04/2026 14:25:10

MID:\*\*\*\*\*9708

TID:\*\*\*\*\*0801

RECEIPT NO:4613

KEYED - TELEPHONE ORDER

MasterCard

\*\*\*\*\*7853

SALE

AMOUNT £888.26

**TOTAL £888.26**

**AUTHORISED**

RESPONSE CODE:00  
CARDHOLDER NOT PRESENT  
AUTH CODE: T72723

CVV:M:MATCH

AVS:X:MATCH: Street Address and Postal Code Match

UTI:515935C6-8B80-45D0-913E-4A61A762C35A

RRN:020007977275

Account:USER

**\*\*CARDHOLDER COPY\*\***

PLEASE RETAIN RECEIPTS

**Payments received by 11/04/2026 - £888.26**

**Received with Thanks**

Net Invoice value 740.22  
VAT @ 20% 148.04  
**TOTAL Invoice £888.26**

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