

# INVOICE 011791



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 20, 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 As per final agreed instructions

**takepayments**  
Mr Carpet  
172A  
SW20 8QU  
20/04/2026 17:26:36  
MID:\*\*\*\*\*9708  
TIP:\*\*\*\*\*0801  
RECEIPT NO:4646  
KEYED - TELEPHONE ORDER  
Visa Debit  
\*\*\*\*\*4661  
SALE AMOUNT £886.26  
**TOTAL £886.26**  
**AUTHORISED**  
RESPONSE CODE:00  
CARDHOLDER NOT PRESENT  
AUTH CODE: 020940  
CVV:M:MATCH  
AVS Y:MATCH: Street Address and Postal Code Match  
UTI:4A276BC1-0271-475F-A329-BFD988B0E737  
RRN:611016462712  
Account:USER  
**\*\*CARDHOLDER COPY\*\***  
PLEASE RETAIN RECEIPTS

888.26

Payments received by 20/04/2026 - £1,776.52

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

**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