

**ORDER S33337**

**Mr Carpet (London) Ltd**  
299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126

Mr Nigel Attenborough  
53 Christchurch Road

**Delivery Address:**

53 Christchurch Road

LONDON  
SW14 7AQ

LONDON  
SW14 7A

Home: 020-8876-2182  
Mobile:

Office:

Customer's ref: None

Order Date: 09/06/2022

**Order Confirmation**

Subject to Terms And Conditions attached - please check all details and advise of any discrepancies immediately.

**Spare Room, Top Front and Top Rear Bedroom**

To supply **Star Twist 40**, colour **870 Silver**

**Homemaker Luxury 10mm PU foam** underlay to be laid beneath,

Supply and fit new Gripper Rods throughout,

Supply & fit standard doorbars (**Silver**) at doorways,

Move furniture as necessary (**customer to move small items / personal belongings**),

Uplift & disposal of existing materials included

**Fitting date - 01/07/2022**

£1,520.00 deposit paid via **CARD 09/06/2022**

£1,520.00 balance due latest 2 working days before fitting

**BALANCE DUE 29/06/2022**

Net Order Value	2,533.33
VAT at 20%	506.67
Total Order Value	<u>£3,040.00</u>

Please find our Bank details below and include either our Order Reference or Invoice Number as reference  
Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123

# INVOICE 005162



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SW14 7AQ

Delivery Address

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SW14 7AQ

Our Order Reference **S33337**  
Your Reference None

Invoice Date: **June 09, 2022**  
Order Value: **£ 3,040.00**

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
09/06/2022	Deposit for Works as specified on Order	1,520.00

**Payments received by 09/06/2022 - £1,520.00**

**Received with Thanks**

Net Invoice value 1,266.67  
VAT @ 20% 253.33  

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TOTAL Invoice value £1,520.00

Please find our Bank details below and include either our Order Reference or Invoice Number as reference  
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