

ORDER S33527



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

Ms Laura Cameron
23 Avenue Gardens
Upper Flat (right)
LONDON
SW14 8BP

Delivery Address:
23 Avenue Gardens
Upper Flat (right)
LONDON
SW14 8BP

Home: 07715-575873
Mobile: 07715-575873

Office: N/P

Customer's ref: None

Order Date: 29/04/2024

Order Confirmation

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

1st Floor Landing & Bottom Stairs

To supply **East Coast STOCK SPECIAL**, colour **169**,
Heavy Duty PU Foam underlay to be laid beneath,
Supplement existing gripperods where necessary,
2 x standard **Silver** doorbars at doorways,
Supply & fit gradient shim beneath carpet in front of bathroom due to tile height,
Existing other doorbars to remain,
Uplift & disposal of existing materials included,

Fitting date - 01/05/2024

£1,170.00 paid **CARD 29/04/2024**

Net Order Value	975.00
VAT at 20%	195.00
Total Order Value	<u>£1,170.00</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 008661



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Our Order Reference **S33527**
Your Reference None

Invoice Date: **April 29, 2024**
Order Value: **£ 1,170.00**

For works carried out in accordance with the above Order reference This is subject to our Terms and Conditions contained in the above Order.

Date	Description
29/04/2024	As per final agreed instructions

** takepayments+ receipt **

MRCARPET

Order: #1369
A920 S/N: 1852523589
Date: 29/04/2024, 12:31:00

Custom £1170.00

Total: £1170.00

Paid by Card: £1170.00

Card Transaction Details

MID: *****2945
TID: *****4501
RECEIPT NO: 1701
APP SEQ: -01

Type: MANUAL
Scheme: Visa
Mask: *****2108
Total: £1170.00

Response Code: 00
Auth Code: 009689

Payments received by 29/04/2024 - £1,170.00

Paid In Full

Net Invoice value 975.00
VAT @ 20% 195.00
TOTAL Invoice £1,170.00

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