

ORDER S33604

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

Mrs Clare Mellor  
14 Christchurch Road  
East Sheen  
LONDON  
SW14 7AA

**Delivery Address:**

14 Christchurch Road  
East Sheen  
LONDON  
SW14 7AA

Home:  
Mobile: 07813-769337

Office:

Customer's ref: None

Order Date: 14/10/2022

**Order Confirmation**

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

**Lounge**

To supply and fit **Finelooop**, colour **FLO-505**,  
Luxury PU foam underlay & Paperfelt to be laid beneath,  
Fitting by gripperods installation,  
Supply & fit standard Silver doorbar  
Move furniture as necessary (**customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit**),

**Fitting date - 01/11/2022**

£619.50 deposit paid via **CARD 13/10/2022**  
£619.50 balance due latest 2 working days before fitting  
**BALANCE DUE 28/10/2022**

Net Order Value	1,032.50
VAT at 20%	206.50
Total Order Value	<u>£1,239.00</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 005845



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Delivery Address

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Our Order Reference **S33604**  
Your Reference None

Invoice Date: **October 14, 2022**  
Order Value: **£ 1,239.00**

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
13/10/2022	Deposit for Works as specified on Order	619.50

Payments received by 14/10/2022 - £619.50

**Received with Thanks**

Net Invoice value 516.25  
VAT @ 20% 103.25  
TOTAL Invoice value £619.50

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