

# ORDER S33612



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

Mrs Barbara Hoare  
15 Trehern Road  
Sheen  
LONDON  
SW14 8PD

### Delivery Address:

15 Trehern Road  
Sheen  
LONDON  
SW14 8PD

Home:  
Mobile: 07790-578667

Office:

Customer's ref: None

Order Date: 04/11/2022

### Order Confirmation

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

#### 3 x Bedrooms and Lounge

To supply & fit **Venezuela**, colour **VEN-017**

**Luxury 10mm PU foam** underlay,

Existing gripper rods,

6 x standard doorbars (**Satin Ali**),

Move furniture as necessary (**customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit**),

Uplift & disposal of existing materials included,

#### Fitting date - 15/12/2022

£1,777.50 deposit paid via **CARD 04/11/2022**

£1,777.50 balance due latest 2 working days before fitting

**BALANCE DUE 13/12/2022**

Net Order Value	2,962.50
VAT at 20%	592.50
Total Order Value	<u>£3,555.00</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 005982



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Our Order Reference **S33612**  
Your Reference None

Invoice Date: **November 04, 2022**  
Order Value: **£3,555.00**

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
04/11/2022	Deposit for Works as specified on Order	1,777.50

Payments received by 04/11/2022 - £1,777.50

Net Invoice value 1,481.25  
VAT @ 20% 296.25  
TOTAL Invoice value £1,777.50

**Received with Thanks**

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