

**ORDER S33780**

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

Mr & Mrs Abigail Cartledge  
95 Pendle Road  
Streatham  
LONDON  
SW16 6RX

**Delivery Address:**

95 Pendle Road  
Streatham  
LONDON  
SW16 6RX

Home: N/P  
Mobile: 07939-352958

Office: N/P

-- Customer's ref: None

Order Date: 19/12/2022

**Order Confirmation**

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

**Ground Floor Front Room**

To supply & fit **Boston**, colour **BOS-029**  
**Luxury 10mm PU foam** underlay,  
Supplement existing gripper rods,  
1 x standard doorbars (**Silver**),  
Areas to be clear of furniture at time of installation,  
Uplift & disposal of existing materials not required

**Fitting date – 11/01/2023**

£730.50 deposit paid via **CARD 17/12/2022**  
£730.50 balance due latest 2 working days before fitting  
**BALANCE DUE 09/01/2023**

Net Order Value	1,217.50
VAT at 20%	243.50
<b>Total Order Value</b>	<b>£1,461.00</b>

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 006257



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Our Order Reference **S33780**  
Your Reference None

Invoice Date: **December 19, 2022**  
Order Value: **£ 1,461.00**

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
17/12/2022	Deposit for Works as specified on Order	730.50

**Payments received by 19/12/2022 - £730.50**

**Received with Thanks**

Net Invoice value 608.75  
VAT @ 20% 121.75  
**TOTAL Invoice value £730.50**

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