

ORDER S33852

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

Mr David Shore
124 St Leonards Road

LONDON
SW14 7NJ

Home: 020-8392-2039
Mobile: 07711-976663

-- Customer's ref: None

Delivery Address:

124 St Leonards Road

LONDON
SW14 7NJ

Office:

Order Date: 07/01/2023

Order Confirmation

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

Bedrooms – Customers own sizes of 2.20 x 2.60m

Boston, colour BOS-013
New Luxury PU Foam underlay
Existing gripper rods and door bar
No furniture to move
No Uplift & Disposal required

Fitting date – 13/01/2023

£480.00 paid in full via CARD
£ balance due latest 2 working days before fitting
BALANCE DUE /09/2022

Net Order Value	400.00
VAT at 20%	80.00
Total Order Value	£480.00

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 006302



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Phone: 020-8876-9126

Mrs Shore
124 St Leonards Road
LONDON
SW14 7NJ

Delivery Address

124 St Leonards Road

Our Order Reference **S33852**
Your Reference

Invoice Date: **January 07, 2023**
Order Value: **£ 480.00**

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
07/01/2023	As per final agreed instructions	480.00

Payments received by 07/01/2023 - £480.00

Net Invoice value	400.00
VAT @ 20%	80.00
TOTAL Invoice value	£480.00

Paid In Full

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