

ORDER S34007

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

Mrs Gail Farmer
9 Rectory Road

LONDON
SW13 0DU

Home: N/P
Mobile: 07971-439465

-- Customer's ref: None

Delivery Address:

22 Berkeley Road

LONDON
SW13 9LZ

Office: N/P

Order Date: 23/03/2023

Order Confirmation

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

Large & Small Loft Bedroom

To supply & fit **Xanadu**, colour **XAN-903**

Luxury 10mm PU foam underlay,

New gripper rods,

Areas to be clear of furniture at time of installation,

Uplift & disposal of exiting materials to be done prior to our arrival

Fitting date - 04/04/2023

£1,291.00 deposit paid via **CARD 23/03/2023**

£1,291.00 balance due latest 2 working days before fitting

BALANCE DUE 31/03/2023

Net Order Value	2,151.67
VAT at 20%	430.33
Total Order Value	<u>£2,582.00</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 006712



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Our Order Reference **S34007**
Your Reference None

Invoice Date: **March 23, 2023**
Order Value: **£ 2,582.00**

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
23/03/2023	Deposit for Works as specified on Order	1,291.00

Payments received by 23/03/2023 - £1,291.00

Received with Thanks

Net Invoice value 1,075.83
VAT @ 20% 215.17
TOTAL Invoice value £1,291.00

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