

**ORDER S34038**



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

Mr & Mrs Hardiment  
39 Ripley Gardens  
East Sheen  
LONDON  
SW14 8HF

**Delivery Address:**  
39 Ripley Gardens  
LONDON  
SW14 8HF

Home:  
Mobile: 07952-310544

Office:

-- Customer's ref: None

Order Date: 23/03/2023

**Order Confirmation**

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

**Loft Bedroom**

To supply & fit **Weather Watching**, colour **Windswept**  
**Luxury PU Foam** underlay,  
New gripper rods,  
2 x standard doorbars (**Silver**),  
Move 1 x item of furniture  
Uplift & disposal of exiting materials to be done prior to our arrival

**Fitting date – 20/04/2023**

£625.00 deposit paid via **BACS 23/03/2023**  
£625.00 balance due latest 2 working days before fitting  
**BALANCE DUE 18/04/2023**

Net Order Value	1,041.67
VAT at 20%	208.33
<b>Total Order Value</b>	<b>£1,250.00</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 006706



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Delivery Address

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Our Order Reference **S34038**  
Your Reference None

Invoice Date: **March 23, 2023**  
Order Value: **£1,250.00**

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	625.00

Payments received by 23/03/2023 - £625.00

Net Invoice value 520.83  
VAT @ 20% 104.17  

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TOTAL Invoice value £625.00

**Received with Thanks**

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