

**ORDER S34047**

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

Ms Sarah Lack  
12 Kendall Place  
Putney  
LONDON  
SW15 2QZ

**Delivery Address:**

12 Kendall Place  
Putney  
LONDON  
SW15 2QZ

Home: N/P  
Mobile: 07798-673306

Office: N/P

Customer's ref: None

Order Date: 31/03/2023

**Order Confirmation**

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

**Bathroom**

**Amtico Signature 30cm x 30cm, AROADF Diffusion Lux tiles. Without feature strips**

High Temp adhesive

Supply and lay 6mm plywood

Feather Finish screed over plywood joints

Anodised brass lino edge door bar

Fitting charges

**Fitting date - 18/04/2023**

£425.00 deposit paid via **CARD 31/03/2023**

£425.00 balance paid via **CARD 13/04/2023**

Net Order Value	708.33
VAT at 20%	141.67
Total Order Value	<u><u>£850.00</u></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 006756



**Mr Carpet (London) Ltd**  
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12 Kendall Place  
Putney  
LONDON  
SW15 2QZ

Delivery Address

12 Kendall Place  
Putney  
LONDON  
SW15 2QZ

Our Order Reference **S34047**  
Your Reference None

Invoice Date: **March 31, 2023**  
Order Value: **£ 850.00**

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
31/03/2023	Deposit for Works as specified on Order	425.00

**Payments received by 31/03/2023 - £425.00**

**Received with Thanks**

Net Invoice value 354.17  
VAT @ 20% 70.83  

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TOTAL Invoice value £425.00

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 006802



Mr Carpet (London) Ltd  
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Ms Sarah Lack  
12 Kendall Place  
Putney  
LONDON  
SW15 2QZ

Delivery Address

12 Kendall Place  
Putney  
LONDON  
SW15 2QZ

Our Order Reference **S34047**  
Your Reference None

Invoice Date: **April 13, 2023**  
Order Value: **£850.00**

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
31/03/2023	As per final agreed instructions	425.00

**Payments received by 13/04/2023 - £850.00**

**Paid In Full**

Net Invoice value	354.17
VAT @ 20%	70.83
<b>TOTAL Invoice value</b>	<b>£425.00</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