

# ORDER S34142



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

Mrs Anne Ward-Jones  
40 Fairacres  
Roehampton  
LONDON  
SW15 5LX

### Delivery Address:

40 Fairacres  
Roehampton  
LONDON  
SW15 5LX

Home:  
Mobile: 07881-656935

Office:

Customer's ref: None

Order Date: 16/05/2023

## Order Confirmation

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

### Main bedroom

To supply & fit **Ultima** colour **Chalk**

**Heavy duty rubber** underlay to be laid beneath

Re-using existing gripper rod fixings and supplement where necessary  
2 x Silver doorbars

Secure gripperods to solid floors using fast set adhesive as necessary

Move furniture as necessary (**customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit**),

Uplift & disposal of existing materials included

### Fitting date – awaiting customer instruction

£976.23 deposit paid via **CARD 16/05/2023**

£976.22 balance due latest 2 working days before fitting

Net Order Value	1,627.04
VAT at 20%	325.41
<b>Total Order Value</b>	<b>£1,952.45</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 006991



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Our Order Reference **S34142**  
Your Reference None

Invoice Date: **May 16, 2023**  
Order Value: **£ 1,952.45**

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
16/05/2023	Deposit for Works as specified on Order	976.23

**Payments received by 16/05/2023 - £976.23**

**Received with Thanks**

Net Invoice value 813.53  
VAT @ 20% 162.71  

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TOTAL Invoice £976.23

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