

**ORDER S34232**



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

Mrs Andra Peartree  
71 Madrid Road  
Barnes  
LONDON  
SW13 9PQ

**Delivery Address:**

71 Madrid Road  
Barnes  
LONDON  
SW13 9PQ

Home:  
Mobile: 07761-600545

Office:

Customer's ref: None

Order Date: 05/07/2023

**Order Confirmation**

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

**Main landing, Dressing Room and three Bedrooms**

To supply & fit **Naples Rib Design** colour **Pear**  
**Luxury PU Foam underlay** to be laid beneath  
Re-using existing gripper rod fixings and supplement where necessary  
Supply & fit standard doorbars (**Silver**) at doorways  
Areas to be clear of furniture at time of installation  
Uplift & disposal of existing materials included

**Fitting date - 28/07/2023**

£1,702.50 deposit paid **BACS 05/07/2023**  
£1,702.50 balance due  
**BALANCE DUE LATEST 26/07/2023**

|                          |                  |
|--------------------------|------------------|
| Net Order Value          | 2,837.50         |
| VAT at 20%               | 567.50           |
| <b>Total Order Value</b> | <b>£3,405.00</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 007242



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Our Order Reference **S34232**  
Your Reference None

Invoice Date: **July 05, 2023**  
Order Value: **£3,405.00**

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   |
|------------|---|----------|
| 05/07/2023 | Deposit for Works as specified on Order | 1,702.50 |

Payments received by 05/07/2023 - £1,702.50

**Received with Thanks**

Net Invoice value 1,418.75  
VAT @ 20% 283.75  
TOTAL Invoice £1,702.50

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