

ORDER S34250



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

Mrs Joanna Hornsby
24 Denehurst Gardens

RICHMOND
TW10 5DL

Home:
Mobile: 07818-685530

Customer's ref: None

Delivery Address:

24 Denehurst Gardens

RICHMOND
TW10 5DL

Office:

Order Date: 27/06/2023

Order Confirmation

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

Front and Rear First Floor Bedrooms

To supply & fit **Lulworth**, colour **LW-45**

Luxury 10mm PU foam underlay,

New gripper rods,

Leave carpet long in doorways

Areas to be clear of furniture at time of installation,

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

Fitting date - 05/07/2023

£928.00 deposit paid CARD 27/06/2023

£928.00 balance due

BALANCE DUE LATEST 03/07/2023

Net Order Value	1,546.67
VAT at 20%	309.33
Total Order Value	£1,856.00

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 007190



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Our Order Reference **S34250**
Your Reference None

Invoice Date: **June 27, 2023**
Order Value: **£ 1,856.00**

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
27/06/2023	Deposit for Works as specified on Order	928.00

Payments received by 27/06/2023 - £928.00

Received with Thanks

Net Invoice value	773.33
VAT @ 20%	154.67
TOTAL Invoice	£928.00

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