

ORDER S34254**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mrs Sheen
232 St Margarets RoadTWICKENHAM
TW1 1NLHome: 020-8891-2967
Mobile: 07793-046846

Customer's ref: None

Delivery Address:

232 St Margarets Road

TWICKENHAM
TW1 1NL

Office:

Order Date: 27/06/2023

Order Confirmation

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

BOTTOM STAIRSSUPPLY + FIT = OHIO STRIPE COLOUR 25,
HEAVY DUTY RUBBER UNDERLAY AND TO
UPWFT + DISPOSE OF EXISTING MATERIALS.

£269.50 PAID CARD 27/06/23

£269.50 BALANCE DUE 10/7/23

Net Order Value 449.17

VAT at 20% 89.83

Total Order Value £539.00Please 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 007192



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

Mrs Hilary Sheen
232 St Margarets Road
TWICKENHAM
TW1 1NL

Delivery Address

Our Order Reference **S34254**
Your Reference

Invoice Date: **June 27, 2023**
Order Value: **£ 539.00**

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 | 269.50 |

Payments received by 27/06/2023 - £269.50

Received with Thanks

| | |
|----------------------|----------------|
| Net Invoice value | 224.58 |
| VAT @ 20% | 44.92 |
| TOTAL Invoice | £269.50 |

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
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