

**ORDER S34264****Mr Carpet (London) Ltd**  
299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126Mr Alan Cathersides  
79 North Worple WayLONDON  
SW14 8PPHome: 020-8876-3097  
Mobile: N/P

Customer's ref: None

**Delivery Address:**

79 North Worple Way

LONDON  
SW14 8PP

Office: N/P

Order Date: 18/07/2023

**Order Confirmation**

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

**Lounge, hall, stairs, landing and three bedrooms**To supply & fit **50oz London Twist**, colour **RIV-506****Homemaker Luxury 10mm PU foam** underlay to be laid beneath all rooms**Heavy duty rubber** underlay to be laid beneath hall, stairs and landings

Supply and fit new gripper rods throughout

Supply & fit standard doorbars (**Gold**) at doorways

Supply Coir matting, colour Natural

Areas to be clear of furniture at time of installation

Supply and install 6mm plywood to all areas

Uplift and dispose of existing hardboard

Supply and install shims to both bathroom doors

**Fitting date – 24<sup>th</sup> and 25<sup>th</sup> of August 2023**£4,532.00 deposit paid **CARD 18/07/2023**

£4,532.00 balance due

**BALANCE DUE LATEST 22/08/2023**

Net Order Value	7,553.33
VAT at 20%	1,510.67
<b>Total Order Value</b>	<b>£9,064.00</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 007304



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Our Order Reference **S34264**  
Your Reference None

Invoice Date: **July 18, 2023**  
Order Value: **£ 9,064.00**

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
18/07/2023	Deposit for Works as specified on Order	4,532.00

Payments received by 18/07/2023 - £4,532.00

**Received with Thanks**

Net Invoice value 3,776.67  
VAT @ 20% 755.33  
TOTAL Invoice £4,532.00

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