

ORDER S34270



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

Mrs Diana Midmer
Flat 9 Tideway Wharf
153 Mortlake High Street
LONDON
SW14 8SW

Delivery Address:

Flat 9 Tideway Wharf
153 Mortlake High Street
LONDON
SW14 8SW

Home:
Mobile: 07770-336342

Office:

Customer's ref: None

Order Date: 13/07/2023

Order Confirmation

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

4 rooms, dressing room and stairs

To supply & fit **Lakeland Herdwick Rydal Weave** colour **LHF0020**
Homemaker Luxury 10mm PU foam underlay to be laid beneath
Re-using existing gripper rod fixings and supplement where necessary
Seam carpet to master bedroom/dressing room as discussed
Areas to be clear of furniture at time of installation
Uplift & disposal of existing materials included

Fitting date – 05/08/2023 – 3 bedrooms inc master dresser

Fitting date – 23/08/2023 – Study, stairs and landings

£3,239.00 deposit paid **BACS 13/07/2023**

£3,239.00 balance due

BALANCE DUE LATEST 03/08/2023

Net Order Value	5,398.33
VAT at 20%	1,079.67
Total Order Value	<u>£6,478.00</u>

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 007282



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

ALAN
SAT
S18
ORDER
S34270

Mrs Diana Midmer
Flat 9 Tideway Wharf
153 Mortlake High Street
LONDON
SW14 8SW

Delivery Address
Flat 9 Tideway Wharf
153 Mortlake High Street
LONDON
SW14 8SW

Our Order Reference **S34270**
Your Reference None

Invoice Date: **July 13, 2023**
Order Value: **£6,478.00**

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
13/07/2023	Deposit for Works as specified on Order	3,239.00

Payments received by 13/07/2023 - £3,239.00

Net Invoice value	2,699.17
VAT @ 20%	539.83
TOTAL Invoice	£3,239.00

Received with Thanks

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