

ORDER S34358**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mrs Alexandra Iversen-Berry
51 Second AvenueLONDON
SW14 4QFHome:
Mobile: 07545-313133

-- Customer's ref: None

Delivery Address:

51 Second Avenue

LONDON
SW14 4QF

Office:

Order Date: 13/09/2023

Order Confirmation

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

1st floor rear bedroom (Arthurs)To supply & fit **Revolution Supreme** colour **Oyster****Homemaker Luxury 10mm PU foam** underlay to be laid beneath

Re-using existing gripper rod fixings and supplement where necessary

Existing door bar to remain

Areas to be clear of furniture at time of installation

Uplift & disposal of existing materials included

Fitting date - 03/10/2023£339.00 deposit paid **CARD 14/09/2023**

£339.00 balance due

BALANCE DUE LATEST 01/10/2023

Net Order Value 565.00

VAT at 20% 113.00

Total Order Value £678.00

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 007605



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Our Order Reference **S34358**
Your Reference None

Invoice Date: **September 13, 2023**
Order Value: **£ 678.00**

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
13/09/2023	Deposit for Works as specified on Order	339.00

Payments received by 13/09/2023 - £339.00

Received with Thanks

Net Invoice value	282.50
VAT @ 20%	56.50
TOTAL Invoice	£339.00

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