

**ORDER S34434**

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

Mrs Helen Mcintosh  
The Coach House  
Avenue Elmers  
SURBITON  
KT6 4SL

**Delivery Address:**

The Coach House  
Avenue Elmers  
SURBITON  
KT6 4SL

Home:  
Mobile: 07747-106791

Office:

Customer's ref: None

Order Date: 06/11/2023

**Order Confirmation**

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

**Bedroom**

To supply & fit **Taranto**, colour **TAR-010**

**Luxury PU Foam** underlay,

Supplement existing gripper rods,

Moving of furniture (Furniture to be clear of personal belongings, clothing, electricals etc)

Uplift & disposal of existing materials included

**Fitting date - 08/12/2023**

£431.00 deposit paid **CARD 06/11/2023**

£431.00 balance due

**BALANCE DUE LATEST 06/12/2023**

Net Order Value	718.33
VAT at 20%	143.67
Total Order Value	<u>£862.00</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 007885



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Our Order Reference **S34434**  
Your Reference None

Invoice Date: **November 06, 2023**  
Order Value: **£862.00**

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
06/11/2023	Deposit for Works as specified on Order	431.00

Payments received by 06/11/2023 - £431.00

**Received with Thanks**

Net Invoice value 359.17  
VAT @ 20% 71.83  
TOTAL Invoice £431.00

Please find our Bank details below and include either our Order Reference or Invoice Number as reference  
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Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35