

**ORDER S34469**

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

Mrs Alexandra Iversen-Berry  
51 Second Avenue

LONDON  
SW14 4QF

Home:  
Mobile: 07545-313133

Customer's ref: None

**Delivery Address:**

51 Second Avenue

LONDON  
SW14 4QF

Office:

Order Date: 09/10/2023

**Order Confirmation**

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

**Stairs & Landings (first 11 x stairs as a runner)**

To supply & fit **Dakota**, colour **DAK-C65**

**Heavy duty rubber** underlay,

New gripper rods,

Existing doorbars,

Main stairs to be fitted as runners with edges whipped in matching yarn,

Runner width 57cm,

Areas to be clear of furniture at time of installation,

Uplift & disposal of exiting materials to be done prior to our arrival

**Fitting date - 31/10/2023**

£1,137.50 deposit paid 09/10/2023

£ 1,137.50 balance due

**BALANCE DUE LATEST 27/10/2023**

Net Order Value	1,895.83
VAT at 20%	379.17
<b>Total Order Value</b>	<b>£2,275.00</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 007737



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LONDON  
SW14 4QF

Delivery Address

Our Order Reference **S34469**  
Your Reference

Invoice Date: **October 09, 2023**  
Order Value: **£ 2,275.00**

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
09/10/2023	Deposit for Works as specified on Order	1,137.50

Payments received by 09/10/2023 - £1,137.50

**Received with Thanks**

Net Invoice value	947.92
VAT @ 20%	189.58
<b>TOTAL Invoice</b>	<b>£1,137.50</b>

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