

ORDER S34582

11/4/24



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

Filing Address
Jeffery
27 First Avenue
Mortlake
LONDON SW14 8SP
Phone Numbers
Home: 020 8876 3377
Office: 020 8876 1657

Mr Derek Jeffery
27 First Avenue
Mortlake
LONDON
SW14 8SP

Delivery Address:

27 First Avenue
Mortlake
LONDON
SW14 8SP

Home: 0020-8878-3377
Mobile: 07776-184355

Office: N/P

Customer's ref: None

Order Date: 09/12/2023

Order Confirmation

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

Main Flight Runner

To supply & fit **Margo Selby Frolic**, colour **Westbrook**,
Heavy Duty Rubber underlay,
New gripper rods,
Stairs to be fitted as runners with edges whipped in colour 40 yarn,
Runner to be 58cm wide both sides finishing on grey colour as agreed in store,
Areas to be clear of furniture at time of installation,
Uplift & disposal of exiting materials to be done prior to our arrival.

Fitting date - 11/04/2024

£582.50 deposit paid **CARD 09/12/2024**
£582.50 balance due
BALANCE DUE LATEST 09/04/2024

Net Order Value 970.83
VAT at 20% 194.17
Total Order Value £1,165.00

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 008044



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Our Order Reference **S34582**
Your Reference None

Invoice Date: **December 09, 2023**
Order Value: **£ 1,165.00**

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
09/12/2023	Deposit for Works as specified on Order	582.50

Payments received by 09/12/2023 - £582.50

Received with Thanks

Net Invoice value 485.42
VAT @ 20% 97.08

TOTAL Invoice **£582.50**

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