

**ORDER S34640****Mr Carpet (London) Ltd**  
299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126Mrs Karen Heaton  
3 Vicarage DriveLONDON  
SW14 8RS**Delivery Address:**

3 Vicarage Drive

LONDON  
SW14 8RSHome: 020-8878-5147  
Mobile: 07899920651

Office: N/P

Customer's ref: None

Order Date: 25/01/2024

**Order Confirmation**

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

**Master Bedroom**To supply & fit **Crucial Trading Alpine**, colour **Frosted Peak****Luxury 10mm PU foam** underlay,

Gripper rods,

Glue gripperods to solid floors,

1 x standard doorbar (**Gold or Silver TBC**),

Areas to be clear of furniture at time of installation,

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

Please ensure that all personal belongings need to be emptied out of the furniture and moved into other areas of the home that aren't being carpeted. (kitchens/bathrooms etc)

**Fitting date - 06/03/2024**£659.50 deposit paid **CARD 25/01/2024**

£659.50 balance due

**BALANCE DUE LATEST 04/03/2024**

Net Order Value	1,099.17
VAT at 20%	219.83
<b>Total Order Value</b>	<b>£1,319.00</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 008240



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Delivery Address

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LONDON  
SW14 8RS

Our Order Reference **S34640**  
Your Reference None

Invoice Date: **January 25, 2024**  
Order Value: **£ 1,319.00**

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
25/01/2024	Deposit for Works as specified on Order	659.50

Payments received by 25/01/2024 - £659.50

**Received with Thanks**

Net Invoice value 549.58  
VAT @ 20% 109.92  

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TOTAL Invoice £659.50

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