

ORDER S34824



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

Mr & Mrs Millett
4 Seymour Road

LONDON
SW18 5JA

Home: N/P
Mobile: 07379-047071

Customer's ref: None

Delivery Address:

4 Seymour Road

LONDON
SW18 5JA

Office: 07870-999573

Order Date: 09/05/2024

Order Confirmation

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

4 x Bedrooms, Stairs & Landings (First Flight as a runner)

To supply & fit **Viborg**, colour **VIB-002**

Luxury 10mm PU foam underlay to the **bedrooms**,

Heavy Duty Rubber underlay to the **stairs & landings**,

New gripper rods,

6 x standard doorbars (**Silver**),

Main stairs to be fitted as runners with edges bound with **GLV9040** tape,

Areas to be clear of furniture at time of installation,

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

Templating date - 29/05/2024

Fitting date - 04/06/2024

£3,125.00 deposit paid **CARD 09/05/2024**

£3,125.00 balance due

BALANCE DUE LATEST 31/05/2024

Net Order Value	5,208.33
VAT at 20%	1,041.67
Total Order Value	£6,250.00

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 008716



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Delivery Address

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Our Order Reference **S34824**
 Your Reference None

Invoice Date: **May 09, 2024**
 Order Value: **£ 6,250.00**

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
09/05/2024	Deposit for Works as specified on Ord	25.00

** takepayments+ receipt **

MRCARPET

Order: #1384
 A920 S/N: 1852523589
 Date: 09/05/2024, 16:22:39

Custom £3125.00

Total: £3125.00

Paid by Card: £3125.00

Card Transaction Details

MID: *****2945
 TID: *****4501
 RECEIPT NO: 1776
 APP SEQ: -01

Type: MANUAL
 Scheme: Visa
 Mask: *****9011
 Total: £3125.00

Response Code: 00
 Auth Code: 037319

Payments received by 09/05/2024 - £3,125.00

Net 04.17
 VAT 20.83
TOTAL Invoice £3,125.00

Received with Thanks

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
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