

ORDER S34873

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

Mr & Mrs Sue Fingland
8 Carisbrooke House
Courtlands
LONDON
TW10 5AZ

Delivery Address:

8 Carisbrooke House
Courtlands
LONDON
TW10 5AZ

Home:
Mobile: 07731-778530

Office:

Customer's ref: None

Order Date: 11/05/2024

Order Confirmation

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

Study

To supply & fit **Brooklyn** colour **BRO-L02**

Homemaker Luxury 10mm PU foam underlay to be laid beneath

Re-using existing gripper rod fixings and supplement where necessary

Secure gripperods to solid floors using fast set adhesive as necessary

Existing wooden threshold to remain in doorway

Move furniture as necessary (**customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit**),

Uplift & disposal of existing materials included

Fitting date – 17/05/2024

£398.50 deposit paid **CARD 11/05/2024**

£398.50 balance due

BALANCE DUE LATEST 15/05/2024

Net Order Value	664.17
VAT at 20%	132.83
Total Order Value	<u>£797.00</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 008733



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

Mr & Mrs Sue Fingland
8 Carisbrooke House
Courtlands
LONDON
TW10 5AZ

Delivery Address

8 Carisbrooke House
Courtlands
LONDON
TW10 5AZ

Our Order Reference **S34873**
Your Reference None

Invoice Date: **May 11, 2024**
Order Value: **£ 797.00**

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
11/05/2024	Deposit for Works as specified on Order	398.50

Payments received by 11/05/2024 - £398.50

Received with Thanks

Net Invoice value	332.08
VAT @ 20%	66.42
TOTAL Invoice	£398.50

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