

# ORDER S34878



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

Ms Julie Bacon  
10 Queens Road  
Sheen  
LONDON  
SW14 8PJ

**Delivery Address:**

10 Queens Road  
Sheen  
LONDON  
SW14 8PJ

Home:  
Mobile: 07762-379526

Office:

Customer's ref: None

Order Date: 21/05/2024

### Order Confirmation

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

**Lounge**

To supply & fit **Dimension Plain 40oz** colour **Lattice**  
**Luxury 10mm PU foam** underlay to be laid beneath  
Supply and fit new gripper rods throughout  
Supply & fit **Satin Aluminium** door bar at doorway  
Areas to be clear of furniture at time of installation

**Fitting date - 05/06/2024**

£434.50 deposit paid **CARD 21/05/2024**  
£434.50 balance due  
**BALANCE DUE LATEST 04/06/2024**

Net Order Value	724.17
VAT at 20%	144.83
Total Order Value	<u>£869.00</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 008778



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Our Order Reference **S34878**  
Your Reference None

Invoice Date: **May 21, 2024**  
Order Value: **£ 869.00**

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
21/05/2024	Deposit for Works as specified on Order	434.50

Payments received by 21/05/2024 - £434.50

**Received with Thanks**

Net Invoice value 362.08  
VAT @ 20% 72.42  
TOTAL Invoice £434.50

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