

# ORDER S34902



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

Mrs Eleanor Hortop  
12 Alma Road  
Sheen  
LONDON  
SW14 7JQ

**Delivery Address:**

12 Alma Road  
Sheen  
LONDON  
SW14 7JQ

Home:  
Mobile: 07951-465848

Office:

-- Customer's ref: None

Order Date: 07/06/2024

## Order Confirmation

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

### 3 Bedrooms on the first floor

To supply & fit **Naples** colour **NAP-S09**

**Luxury 10mm PU foam** underlay to be laid beneath all three bedrooms

Re-using existing gripper rod fixings and supplement where necessary

Supply & fit standard doorbars at doorways, fitted up to the existing wooden thresholds

Areas to be clear of furniture at time of installation

Uplift & disposal of existing materials shown separately below

### Fitting date - 20/06/2024

£1,222.00 deposit paid **CARD 07/06/2024**

£1,222.00 balance due

**BALANCE DUE LATEST 18/06/2024**

Net Order Value	2,036.67
VAT at 20%	407.33
Total Order Value	<u>£2,444.00</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 008866



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Our Order Reference **S34902**  
Your Reference None

Invoice Date: **June 07, 2024**  
Order Value: **£ 2,444.00**

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
07/06/2024	Deposit for Works as specified on Order	1,222.00

Payments received by 07/06/2024 - £1,222.00

**Received with Thanks**

Net Invoice value 1,018.33  
VAT @ 20% 203.67  
TOTAL Invoice £1,222.00

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