

# ORDER S34917



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

Mr Henry Hobson  
5 Earldom Road

LONDON  
SW15 1AF

Home:  
Mobile: 07798-530080

Customer's ref: None

## Delivery Address:

5 Earldom Road

LONDON  
SW15 1AF

Office:

Order Date: 13/06/2024

## Order Confirmation

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

### 2 x Bedrooms (including loft platform)

To supply & fit **Eaton 40**, colour **EAT-12**

Existing underlay,

Existing gripper rods,

Existing gold doorbars,

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 done prior

### Fitting date - 20/06/2024

£758.00 deposit paid **CARD 13/06/2024**

£758.00 balance due

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

Net Order Value	1,263.33
VAT at 20%	252.67
<b>Total Order Value</b>	<b><u>£1,516.00</u></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 008893



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Mr Henry Hobson  
5 Earldom Road  
LONDON  
SW15 1AF

Delivery Address

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LONDON  
SW15 1AF

Our Order Reference **S34917**  
Your Reference None

Invoice Date: **June 13, 2024**  
Order Value: **£ 1,516.00**

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
13/06/2024	Deposit for Works as specified on Order	758.00

Payments received by 13/06/2024 - £758.00

**Received with Thanks**

Net Invoice value 631.67  
VAT @ 20% 126.33  
**TOTAL Invoice £758.00**

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