

# ORDER S34933



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

Mr Fred Auld  
33 Lime Court  
2 Gypsy Lane  
LONDON  
SW15 5RJ

### Delivery Address:

33 Lime Court  
2 Gypsy Lane  
LONDON  
SW15 5RJ

Home: N/P  
Mobile: 07388-614655

Office: N/P

Customer's ref: None

Order Date: 21/06/2024

### Order Confirmation

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

#### Lounge and 2 Bedrooms

To supply & fit **Lulworth** colour **LW-33**

Existing underlay to remain beneath

Re-using existing gripper rod fixings and supplement where necessary

Secure gripperods to solid floors using fast set adhesive as necessary

Supply & fit standard door bars (**Silver**) at doorways

Areas to be clear of furniture at time of installation

Uplift & disposal of existing carpets included

#### Fitting date - 17/07/2024

£1,258.00 deposit paid **CARD 21/06/2024**

£1,258.00 balance due

**BALANCE DUE LATEST 15/07/2024**

Net Order Value	2,096.67
VAT at 20%	419.33
<b>Total Order Value</b>	<b>£2,516.00</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 008922



**Mr Carpet (London) Ltd**  
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Delivery Address

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 SW15 5RJ

Our Order Reference **S34933**  
 Your Reference None

Invoice Date: **June 21, 2024**  
 Order Value: **£ 2,516.00**

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
21/06/2024	Deposit for Works as specified on	1,258.00

\*\* takepayments+ receipt \*\*

MRCARPET

Order: #1464  
 A920 S/N: 1852523589  
 Date: 21/06/2024, 15:22:22

\*\*\*\*\*

Custom £1258.00

Total: £1258.00

\*\*\*\*\*

Paid by Card: £1258.00

\*\*\*\*\*

Card Transaction Details

MID: \*\*\*\*\*2945  
 TID: \*\*\*\*\*4501  
 RECEIPT NO: 2166  
 APP SEQ: -01

Type: MANUAL  
 Scheme: Visa  
 Mask: \*\*\*\*\*5804  
 Total: £1258.00

Response Code: 00  
 Auth Code: 295700

Payments received by 21/06/2024 - £1,258.00

1,048.33  
 209.67

**Received with Thanks**

VAT @ 20%

TOTAL Invoice

£1,258.00

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