

ORDER S34971



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

Ms Brigid Sutcliffe
6 Holmbush Road

LONDON
SW15 3LE

Home: 020-8788-6588
Mobile: 07720-287977

-- Customer's ref: None

Delivery Address:

6 Holmbush Road

LONDON
SW15 3LE

Office: N/P

Order Date: 17/07/2024

Order Confirmation

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

Home Office

To supply & fit **Westex Major**, colour **Sea Spray**
Heavy Duty Rubber underlay,
Supplement existing gripper rods,
1 x standard doorbars (**Gold**),
Areas to be clear of furniture at time of installation,
Uplift & disposal of existing materials included

Fitting date – 14/08/2024

£786.50 deposit paid **CARD 17/07/2024**

£786.50 balance

BALANCE DUE LATEST 12/08/2024

Net Order Value	1,310.83
VAT at 20%	262.17
Total Order Value	<u>£1,573.00</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 009035



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

Ms Brigid Sutcliffe
 6 Holmbush Road
 LONDON
 SW15 3LE

Delivery Address

6 Holmbush Road
 LONDON
 SW15 3LE

Our Order Reference **S34971**
 Your Reference None

Invoice Date: **July 17, 2024**
 Order Value: **£1,573.00**

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
17/07/2024	Deposit for Works as specified on Order	

**** takepayments+ receipt ****

MRCARPET

Order: #1506
 A920 S/N: 1852523589
 Date: 17/07/2024, 12:56:31

Custom £786.50

Total: £786.50

Paid by Card: £786.50

Card Transaction Details

MID: *****2945
 TID: *****4501
 RECEIPT NO: 2376
 APP SEQ: -01

Type: MANUAL
 Scheme: Mastercard
 Mask: *****4674
 Total: £786.50

Response Code: 00
 Auth Code: 107915

Payments received by 17/07/2024 - £786.50

Net Invoice value
 VAT @ 20%

Received with Thanks

TOTAL Invoice

Please find our Bank details below and include either our Order Reference or Invoice Number as
 Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account