

ORDER CONFIRMATION



299 Upper Richmond Road West

London SW14 8QS

Tel: 020 8876 9126

Email: sheenbranch@mrcarpetlondon.co.uk

Mrs Katy Judd
Invoice Address:
8 Park Avenue
London
SW14 8AT

Order No: S35397

Date: 11/02/2025

Delivery Address:
Same as invoice

Study

To supply & fit **York**, colour **YOR-232**

Heavy Duty Foam underlay to be laid beneath,

Butt up to wood threshold

Move furniture as necessary (**customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit**),

Uplift of existing materials included and to be left on site due to moth infestation

Fitting Date: 21/02/2025

Total Order Value	£ 647.00
Deposit Paid	£ 323.50 CARD 11/02/2025
Balance Outstanding	£ 323.50 DUE LATEST 19/02/2025

Bank Details

Sort Code: 23-05-80

Account Name: Mr Carpet (London) Ltd

Account No: 44173123

Ref: S35397

Please mark the BACS payment with the reference No. 'S35397' so the payment can be allocated to your order without delay. Please clear balance 48 hours prior to first date of installation. Thank you

THIS IS NOT A VAT DOCUMENT. VAT INVOICES FOR PAYMENTS AVAILABLE UPON REQUEST
SUBJECT TO OUR TERMS & CONDITIONS E & OE
VAT Registration No. 503 1787 65.