

ORDER CONFIRMATION



299 Upper Richmond Road West

London SW14 8QS

Tel: 020 8876 9126

Email: sheenbranch@mrcarpetlondon.co.uk

Mrs Sian Jiryes
Invoice Address:
24 Melville Road
London
SW13 9RJ

Order No: S35765

Date: 22/09/2025

Delivery Address:
Same as invoice

Supply and Fit
New 17mm Natural coir matting
Uplift and disposal of existing

Fitting Date: 01/10/2025

Total Order Value	£ <u>120.00</u>
Total Paid	£ <u>120.00</u> CARD 19/09/2025

Bank Details

Sort Code: 23-05-80

Account Name: Mr Carpet (London) Ltd

Account No: 44173123

Ref: S35765

Please mark the BACS payment with the reference No. 'S35765' 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. 406 0606 35.