

INVOICE 010425



Designer Carpets Ltd t/a Mr Carpet
308 Worple Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522
Email: raynesbranch@mr-carpet.co.uk

Mr W Curtis
36 Alverstone Avenue
LONDON
SW19 8BE

Delivery Address

36 Alverstone Avenue
LONDON
SW19 8BE

Our Order Reference **R19118**
Your Reference None

Invoice Date: **April 27, 2023**
Order Value: **£886.35**

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
27/04/2023	Deposit for Works as specified on Order	443.17

Payments received by 27/04/2023 - £443.17

Received with Thanks

Net Invoice value 369.31
VAT @ 20% 73.86
TOTAL Invoice £443.17

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: Metro Bank PLC Sort Code: 23-05-80 Account Name: Designer Carpets Ltd Account Nr: 36368055

Designer Carpets Ltd Registered in England No. 12337818 172a Kingston Road, EPSOM KT19 0SA VAT Reg Nr 356 0100 40

ORDER R19118



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308 Worples Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522

Mr W Curtis
36 Alverstone Avenue

LONDON
SW19 8BE

Home:
Mobile: 07950-286372

-- Customer's ref: None

Delivery Address:

36 Alverstone Avenue

LONDON
SW19 8BE

Office:

Order Date: 27/04/2023

Order Confirmation

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

Living room

To supply Pembroke Twist '50oz' 80% Wool / 20% Synthetic carpeting,
5.00-metre-wide, Colour: River Mist
Homemaker Luxury 10mm PU foam underlay & Paperfelt to be laid beneath
Fitting to same, re-using existing gripperod fixings, supplement existing gripperods where necessary
Supply & fit 1 x Satin aluminium doorbar at doorway to hallway
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & dispose of the existing materials

Installation Date

Thursday 25th may 2023

£443.17 Deposit paid by Bank transfer on 27/04/2023

£443.18 Balance due 48 hours prior to installation

(Or 1 month after order placed if installation is delayed at customer's request)

Net Order Value	738.63
VAT at 20%	147.72
Total Order Value	<u>£886.35</u>

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