

# ORDER P30283

Kat Projects Ltd  
32 Bagleys Lane

LONDON  
SW6 2AR

**Delivery Address:**

32 Bagleys Lane

LONDON  
SW6 2AR

Home: N/P  
Mobile: 07860634570

Office: N/P  
Fax: N/P

Customer's ref: None

Order Date: 25/11/2021

## Order Confirmation

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

### Top Floor Master Bedroom

To supply **Faux Silk** carpeting, colour **FAU-017**,  
**Low Tog Rubber** underlay to be laid beneath,  
To re-use existing gripperod fixings,  
Existing Doorbars to remain,  
Areas to be clear of furniture at time of installation,  
Uplift & disposal of existing materials included,

### Fitting date - 13/01/2022

£738.00 deposit paid via - **BACS 26/11/2021**

£738.00 balance

**LESS £148.00 XMAS PROMO IF INSTALLED IN JANUARY**

**£590.00 balance due latest 2 working days before fitting**

**BALANCE DUE 11/01/2022**

**Total order value £1,328.00 INC VAT**

Net Order Value	1,230.00
VAT at 20%	246.00
Total Order Value	<u>£1,476.00</u>

# INVOICE 054362



70 Lower Richmond Road  
Putney  
LONDON  
SW15 1LL  
Phone: 020-8789-3133  
Fax: 020-8780-2140  
Email: putneybranch@mr-carpet.co.uk

Kat Projects Ltd  
32 Bagleys Lane  
LONDON  
SW6 2AR

Delivery Address

32 Bagleys Lane  
LONDON  
SW6 2AR

Our Order Reference **P30283**  
Your Reference None

Invoice Date: **November 26, 2021**  
Order Value: **£1,476.00**

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
26/11/2021	Deposit for Works as specified on Order	738.00

Payments received by 26/11/2021 - £738.00

**Received with Thanks**

Net Invoice value 615.00  
VAT @ 20% 123.00  

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TOTAL Invoice value **£738.00**

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

Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837