

# ORDER P30284

Kat Projects Ltd  
32 Bagleys Lane

LONDON  
SW6 2AR

Home: N/P  
Mobile: 07860634570

Customer's ref: 0

## Delivery Address:

32 Bagleys Lane

LONDON  
SW6 2AR

Office: N/P  
Fax: N/P

Order Date: 25/11/2021

## Order Confirmation

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

### First Floor Bedroom and Basement Front Room

To supply **Faux Silk** carpeting, colour **FAU-017**,

### Basement Hallway, Basement Rear Cinema Room, First and Second Floor Stairs and Landings

To supply **Chelsea** carpeting, colour **Bridgeport**,

**Low Tog Rubber** underlay to be laid beneath,

To re-use existing gripperrod fixings,

Existing Doorbars to remain,

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials not required,

### Fitting date - 13/01/2022

£4064.50 deposit paid via - <sup>BACS</sup> ~~CARD~~ 26/11/2021

£4065.50 balance

**LESS £813.00 XMAS PROMO IF INSTALLED IN JANUARY**

**£3,252.50 balance due latest 2 working days before fitting**

**BALANCE DUE 11/01/2022**

**Total order value £7,316.00 INC VAT**

Net Order Value	6,774.17
VAT at 20%	1,354.83
Total Order Value	<u>£8,129.00</u>

# INVOICE 054363



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 **P30284**  
Your Reference None

Invoice Date: **November 26, 2021**  
Order Value: **£8,129.00**

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	4,064.50

Payments received by 26/11/2021 - £4,064.50

Net Invoice value 3,387.08  
VAT @ 20% 677.42  
TOTAL Invoice value £4,064.50

**Received with Thanks**

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