

ORDER S33104



Mr Carpet (London) Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126

Ms Maria Ezati
34 Ellesmere Road

LONDON
W4 4QH

Delivery Address:

34 Ellesmere Road
Chiswick
CHISWICK
W4 4QH

Home:
Mobile: 07538-598988

Office:

Customer's ref: None

Order Date: 06/07/2022

Order Confirmation

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

Main Stairs as Runner

To supply and fit **Ohio Cord** colour **1627/30**,
Heavy Duty Rubber underlay to be laid beneath,
To supply and fit new gripperods,
Areas to be clear of furniture at time of installation,
Stairs to be fitted as runners, edged with Cotton Tape, colour HB2065
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

Fitting date - 25/07/2022

£530.50 deposit paid via **BACS 06/07/2022**
£570.90 balance due latest 2 working days before fitting
BALANCE DUE 22/07/2022

Net Order Value	917.83
VAT at 20%	183.57
Total Order Value	<u>£1,101.40</u>

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123

INVOICE 005336



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Our Order Reference **S33104**
Your Reference None

Invoice Date: **July 15, 2022**
Order Value: **£1,101.40**

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
15/07/2022	Deposit for Works as specified on Order	530.50

Payments received by 15/07/2022 - £530.50

Received with Thanks

Net Invoice value	442.08
VAT @ 20%	88.42
TOTAL Invoice value	£530.50

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

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