

ORDER S33169



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

Mr Tom Mckenna
91 Westfields Avenue
Barnes
LONDON
SW13 0AY

Delivery Address:

91 Westfields Avenue
Barnes
LONDON
SW13 0AY

Home:
Mobile: 07795-261349

Office:

Customer's ref: None

Order Date: 15/06/2022

Order Confirmation

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

Top Bedroom (inc lower section), Study, Top Landing, All Stairs Full Width

To supply **Tuscany**, colour **TUS-012**

Heavy duty rubber underlay to be laid beneath,

New gripper throughout,

Supply & fit Satin Aluminium doorbars at 2 x doorways (like for like),

Move furniture as necessary (**customer to move small items / personal belongings**),

Customer to arrange uplift and disposal of all existing materials when moth treatment is done

Fitting date - 18/07/2022

£1,285.00 deposit paid via CARD 15/06/2022

£1,286.00 balance due latest 2 working days before fitting

BALANCE DUE 15/07/2022

Net Order Value	2,142.50
VAT at 20%	428.50
Total Order Value	<u>£2,571.00</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 005196



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Our Order Reference **S33169**
Your Reference None

Invoice Date: **June 15, 2022**
Order Value: **£ 2,571.00**

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
15/06/2022	Deposit for Works as specified on Order	1,285.00

Payments received by 15/06/2022 - £1,285.00

Received with Thanks

Net Invoice value 1,070.83
VAT @ 20% 214.17
TOTAL Invoice value £1,285.00

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