

ORDER S33241

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

Mrs Paulina Day
51 Leinster Avenue

LONDON
SW14 7JW

Home:
Mobile: 07712-532309

-- Customer's ref: None

Delivery Address:

51 Leinster Avenue

LONDON
SW14 7JW

Office:
Fax:
Order Date: 29/04/2022

Order Confirmation

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

6 x rooms, stairs and landings

All as per quotation dated Wednesday 27th April 2022

9th of May – Main Bed, Guest Bed, Paulina's Study and Runner templating

17th of May – Dressing Room, Movie Room and Chris's Study

TBC – All stairs and landings

£6,059.00 deposit paid via BACS 29/04/2022
£6,059.00 balance due latest 2 working days before fitting
BALANCE DUE 06/05/2022

Net Order Value	10,098.33
VAT at 20%	2,019.67
Total Order Value	<u>12,118.00</u>

INVOICE 055549



Mr Carpet Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Email: sheenbranch@mr-carpet.co.uk

Mrs Paulina Day
51 Leinster Avenue
LONDON
SW14 7JW

Delivery Address

51 Leinster Avenue
LONDON
SW14 7JW

Our Order Reference **S33241**
Your Reference None

Invoice Date: **April 29, 2022**
Order Value: **£12,118.00**

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
29/04/2022	Deposit for Works as specified on Order	6,059.00

Payments received by 29/04/2022 - £6,059.00

Net Invoice value 5,049.17
VAT @ 20% 1,009.83

TOTAL Invoice value £6,059.00

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