

ORDER S33244



MOR 30/5 TEMPLATE?

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

Parkes Lane Property Ltd
81 Clarendon Drive
Putney
LONDON
SW15 1AN

Delivery Address:

96 Knowsley Avenue
Battersea
LONDON
SW11 5BL

Home: N/P
Mobile: 07718-778634

Office: N/P

-- Customer's ref: 0

Order Date: 24/05/2022

Order Confirmation

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

3 bedrooms

Lulworth, colour LW 45, 100% Synthetic carpet, 4 metre wide
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,

Main Stairs to be runners, whipped black at sides

Shetland Berber Stripe 178, 50% Wool carpet, 4 metre wide
Heavy Duty rubber underlay to be laid beneath
Stairs to be fitted as runners with edges whipped in matching yarn,

Top Landing, Top Stairs and Main Landing

To supply **Colorado**, colour **COL-2204**
Heavy duty rubber underlay to be laid beneath,

Runner templating date – 30/05/2022

Fitting date – 07/06/2022

£2,143.00 deposit paid via **BACS 24/05/2022**
£2,143.00 balance due latest 2 working days before fitting
BALANCE DUE 03/06/2022

Net Order Value	3,571.67
VAT at 20%	714.33
Total Order Value	<u>£4,286.00</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 005083



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Our Order Reference **S33244**
Your Reference None

Invoice Date: **May 24, 2022**
Order Value: **£4,286.00**

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
24/05/2022	Deposit for Works as specified on Order	2,143.00

Payments received by 24/05/2022 - £2,143.00

Net Invoice value 1,785.83
VAT @ 20% 357.17

TOTAL Invoice value £2,143.00

Received with Thanks

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