

ORDER S33255

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

Mrs A Flannagan
13 Bexhill Road

Delivery Address:

13 Bexhill Road

LONDON
SW14 7NF

LONDON
SW14 7NF

Home: 020-8878-3122
Mobile: 07976-207098

Office: N/P

Customer's ref: None

Order Date: 15/09/2022

Order Confirmation

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

Loft Bedroom, all stairs and landings

To supply **Havana**, colour **HAV-26**

Luxury PU Foam underlay to be laid beneath **Bedroom**,

Heavy duty rubber underlay to be laid beneath **Stairs and Landings**,

Supply and fit new gripperods throughout,

Cat Designer Collection in Designer Satin colour to 2 x bathrooms

Cat Designer Collection in Light Bronze colour to 4 x rooms

Seam carpet to Bedroom as agreed on site approximate location as necessary,

Seam carpet to main landing towards room at the back of the house as necessary,

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials not required,

Fitting date – 15/11/2022

£1,875.00 deposit paid via **CARD 15/09/2022**

£1,875.00 balance due latest 2 working days before fitting

BALANCE DUE 12/11/2022

Net Order Value	3,125.00
VAT at 20%	625.00
Total Order Value	<u>£3,750.00</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 005672



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

Mrs A Flannagan
13 Bexhill Road
LONDON
SW14 7NF

Delivery Address

13 Bexhill Road
LONDON
SW14 7NF

Our Order Reference **S33255**
Your Reference None

Invoice Date: **September 15, 2022**
Order Value: **£ 3,750.00**

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
15/09/2022	Deposit for Works as specified on Order	1,875.00

Payments received by 15/09/2022 - £1,875.00

Received with Thanks

Net Invoice value 1,562.50
VAT @ 20% 312.50
TOTAL Invoice value £1,875.00

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