

ORDER S33334



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

Mr & Mrs Hugill
15 Briar Walk

LONDON
SW15 6UD

Delivery Address:

15 Briar Walk
Putney
LONDON
SW15 6UD

Home: 020-8789-8440
Mobile: 07767-235553

Office: N/P

-- Customer's ref: None

Order Date: 23/06/2022

Order Confirmation

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

Nanny's Bedroom (room above garage)

To Supply **Rutland 50**, colour **RC 50-14**

Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,

Re-using existing gripperrod fixings and supplement existing gripperods where necessary,

Existing Doorbars to remain,

Move furniture as necessary (**customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit**),

Uplift and disposal of existing materials included

Fitting date - 12/07/2022

£739.50 deposit paid via **BACS 23/06/2022**

£739.50 balance due latest 2 working days before fitting

BALANCE DUE 08/07/2022

Net Order Value	1,232.50
VAT at 20%	246.50
Total Order Value	£1,479.00

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

INVOICE 005226



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Our Order Reference **S33334**
Your Reference None

Invoice Date: **June 23, 2022**
Order Value: **£1,479.00**

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
23/06/2022	Deposit for Works as specified on Order	739.50

Payments received by 23/06/2022 - £739.50

Net Invoice value	616.25
VAT @ 20%	123.25
TOTAL Invoice value	£739.50

Received with Thanks

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