

ORDER S33354



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

Mrs Jo Conlon
88 Downton Avenue

LONDON
SW2 3TS

Home:
Mobile: 07734-531562

Customer's ref: None

Delivery Address:

88 Downton Avenue

LONDON
SW2 3TS

Office: N/P

Order Date: 13/07/2022

Order Confirmation

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

Top Landing & Top Stairs (stairs as runner)

To supply and install **Padstow**, colour **Dusty Dawn** on the following;

2 x Top Bedrooms

To supply and install **Savoy STOCK SPECIAL**, colour **Khaki** on the following;

Ancillaries

Heavy Duty Rubber underlay below stairs and landings,

Luxury PU Foam underlay below Bedrooms,

New gripperods throughout,

Supply & fit **Satin Aluminium** doorbar at bathroom doorway,

Re-install main landing carpet around new stair-case,

Stairs to be fitted as runners with edges bound with tape with approx. 10cm gap either side, Tape colour HB3232 and tape width **5cm on show**,

Areas to be clear of furniture at time of installation and uplift & disposal of existing materials no required

Templating date - 27/07/2022

Fitting date - 08/08/2022

£1,811.00 deposit paid via **BACS 15/07/2022**

£1,811.00 balance due latest 2 working days before fitting

BALANCE DUE 05/08/2022

Net Order Value	3,018.33
VAT at 20%	603.67
Total Order Value	<u>£3,622.00</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 005338



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Our Order Reference **S33354**
Your Reference None

Invoice Date: **July 15, 2022**
Order Value: **£3,622.00**

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
14/07/2022	Deposit for Works as specified on Order	1,811.00

Payments received by 15/07/2022 - £1,811.00

Received with Thanks

Net Invoice value	1,509.17
VAT @ 20%	301.83
TOTAL Invoice value	£1,811.00

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