

**ORDER S33355**



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

Mr Charles Pear  
1 Castelnau  
Barnes  
LONDON  
SW13 9RP

**Delivery Address:**

1 Castelnau  
Barnes  
LONDON  
SW13 9RP

Home: N/P  
Mobile: 07808-726919

Office: N/P

-- Customer's ref: None

Order Date: 22/06/2022

**Order Confirmation**

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

**Top Stairs & Landings**

To supply **Ohio Cord**, colour **1627/39**  
**Heavy duty rubber** underlay to be laid beneath,  
Supply and fit new Gripper Rods throughout,  
Supply & fit Satin Aluminium doorbars at doorways,  
Move furniture as necessary (**customer to move small items / personal belongings**),

**Fitting date – 11/07/2022**

£672.00 deposit paid via BACS 23/06/2022  
£672.00 balance due latest 2 working days before fitting  
**BALANCE DUE 08/07/2022**

Net Order Value	1,120.00
VAT at 20%	224.00
Total Order Value	<u>£1,344.00</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 005224



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East Sheen  
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SW13 9RP

Our Order Reference **S33355**  
Your Reference None

Invoice Date: **June 23, 2022**  
Order Value: **£1,344.00**

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	672.00

Payments received by 23/06/2022 - £672.00

Net Invoice value 560.00  
VAT @ 20% 112.00  

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TOTAL Invoice value £672.00

**Received with Thanks**

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