

ORDER S33375**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mrs Szapary
28 Clavering Avenue
Barnes
LONDON
SW13 8DY**Delivery Address:**28 Clavering Avenue
Barnes
LONDON
SW13 8DYHome:
Mobile: 07582-440291

Office:

Customer's ref: None

Order Date: 09/07/2022

Order Confirmation

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

2 x flights of Stairs as runnersTo supply **Unnatural Flooring New England**, colour **Woodstock****Heavy Duty PU** underlay to be laid beneath,

Supply and fit new Gripper Rods throughout,

F3 Adhesive to adhere carpet to underlay in double stick contract method

Areas to be clear of furniture at time of installation,

Stairs to be fitted as taped runners with 10cm approx. gap either side (**tape colour LS167**)**Templating date – 02/08/2022****Fitting date – 09/08/2022**£1,278.00 deposit paid via **BACS 09/07/2022**

£1,278.00 balance due latest 2 working days before fitting

BALANCE DUE 05/08/2022

Net Order Value	2,130.00
VAT at 20%	426.00
Total Order Value	<u>£2,556.00</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 005312



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Our Order Reference **S33375**
Your Reference None

Invoice Date: **July 09, 2022**
Order Value: **£2,556.00**

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
08/07/2022	Deposit for Works as specified on Order	1,278.00

Payments received by 09/07/2022 - £1,278.00

Net Invoice value 1,065.00
VAT @ 20% 213.00

TOTAL Invoice value £1,278.00

Received with Thanks

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