

ORDER S33401**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mrs Victoria White
205 Sheen LaneLONDON
SW14 8LEHome: 07787-575016
Mobile: 07787-575016

Customer's ref: None

Delivery Address:

205 Sheen Lane

LONDON
SW14 8LE

Office: N/P

Order Date: 06/08/2022

Order Confirmation

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

All stairs and landings except first flight of stairsTo supply and fit **Zambia** 100% Wool Loop, colour **ZAM-112****Heavy Duty Rubber underlay** to be laid beneath,

Re-using existing gripperrod fixings and supplement where necessary,

Supply & fit standard 1 x Silver doorbar,

All other existing doorbars to remain,

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials included

Fitting date – 01/09/2022£1,155.50 deposit paid via **CARD 06/08/2022**

£1,155.50 balance due latest 2 working days before fitting

BALANCE DUE /09/2022

Net Order Value	1,925.83
VAT at 20%	385.17
Total Order Value	<u>£2,311.00</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 005461

1/9/22
Mrs
M. GALE



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Our Order Reference **S33401**
Your Reference None

Invoice Date: **August 06, 2022**
Order Value: **£ 2,311.00**

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
06/08/2022	Deposit for Works as specified on Order	1,155.50



Payments received by 06/08/2022 - £1,155.50

Net Invoice value 962.92
VAT @ 20% 192.58
TOTAL Invoice value £1,155.50

Received with Thanks

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