

ORDER S33411



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

Mrs Helen Jones
31 Hazlewell Road

LONDON
SW15 6LT

Home: N/P
Mobile: 07814-993070

-- Customer's ref: None

Delivery Address:

31 Hazlewell Road

LONDON
SW15 6LT

Office: N/P

Order Date: 11/07/2022

Order Confirmation

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

1 x Top Floor Bedroom

To supply and fit **Malvern**, colour **MAL-030**

42oz Felt underlay and pad paper (where required) to be laid beneath,

Re-using existing gripperod fixings and supplement 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 & disposal of existing materials included

Fitting date – 10/08/2022

£981.50 deposit paid via **CARD 11/07/2022**

£981.50 balance due latest 2 working days before fitting

BALANCE DUE 08/08/2022

Net Order Value	1,635.83
VAT at 20%	327.17
Total Order Value	<u>£1,963.00</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 005314



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Our Order Reference **S33411**
Your Reference None

Invoice Date: **July 11, 2022**
Order Value: **£1,963.00**

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
11/07/2022	Deposit for Works as specified on Order	981.50

Payments received by 11/07/2022 - £981.50

Net Invoice value 817.92
VAT @ 20% 163.58

TOTAL Invoice value **£981.50**

Received with Thanks

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