

**ORDER S33429**



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

Mr J Sawyer  
15 Hubert Grove

LONDON  
SW9

**Delivery Address:**

4 Church Avenue  
East Sheen  
LONDON  
SW14 8NN

Home: 020-7733-6498  
Mobile: 07891-888621

Office: N/P

-- Customer's ref: None

Order Date: 03/09/2022

**Order Confirmation**

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

**First Flight Runner**

To supply and fit **Boston**, colour **BOS-022**

**Heavy duty rubber** underlay to be laid beneath,

Re-using existing gripperod fixings and supplement where necessary,

Stairs to be fitted as **60cm** wide runners with edges bound with **Black Herringbone** tape,

Uplift & disposal of existing materials included

**Templating date - 08/09/2022**

**Fitting date - 16/09/2022**

£548.00 deposit paid via **CARD 03/09/2022**

£548.00 balance due latest 2 working days before fitting

**BALANCE DUE 14/09/2022**

Net Order Value	913.33
VAT at 20%	182.67
Total Order Value	<u>£1,096.00</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 005604



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Our Order Reference **S33429**  
Your Reference None

Invoice Date: **September 03, 2022**  
Order Value: **£ 1,096.00**

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
03/09/2022	Deposit for Works as specified on Order	548.00

**Payments received by 03/09/2022 - £548.00**

**Received with Thanks**

Net Invoice value 456.67  
VAT @ 20% 91.33  

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TOTAL Invoice value £548.00

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