

ORDER S33433



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

Mr & Mrs Hugill
15 Briar Walk

LONDON
SW15 6UD

Home: 020-8789-8440
Mobile: 07767-235553

-- Customer's ref: None

Delivery Address:

15 Briar Walk

LONDON
SW15 6UD

Office: N/P

Order Date: 28/07/2022

Order Confirmation

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

Annex stairs

Aztec Stripe, colour **AZST-07**

Heavy Duty rubber underlay to be laid beneath
Supplement existing gripperods where necessary,
Existing Doorbar to remain,
Uplift & dispose of the existing carpets

Fitting date - 10/08/2022

£499.00 deposit paid via **CARD 28/07/2022**

£499.00 balance due latest 2 working days before fitting

BALANCE DUE 08/08/2022

Net Order Value	831.67
VAT at 20%	166.33
Total Order Value	£998.00

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 005411



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Our Order Reference **S33433**
Your Reference None

Invoice Date: **July 28, 2022**
Order Value: **£ 998.00**

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
28/07/2022	Deposit for Works as specified on Order	499.00

Payments received by 28/07/2022 - £499.00

Received with Thanks

Net Invoice value	415.83
VAT @ 20%	83.17
TOTAL Invoice value	£499.00

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