

ORDER S33443**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Caroline & Sarah Jillings
28 Putney Park LaneLONDON
SW15 5HDHome:
Mobile: 07941-004955

Customer's ref: None

Delivery Address:

28 Putney Park Lane

LONDON
SW15 5HD

Office: 07941-004979

Order Date: 30/07/2022

Order Confirmation

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

StudyTo supply **York**, colour **YOR-226****Stairs and Landings**To supply **Havana**, colour **HAV-27****Ancillaries**

Heavy Duty Rubber to all areas

Solid Brass door bars

Move agreed furniture

Uplift and dispose of stair carpet and underlay

Fitting date - 24/08/2022

£951.50 deposit paid via CARD 30/07/2022

£951.50 balance due latest 2 working days before fitting

BALANCE DUE 22/08/2022

Net Order Value	1,585.83
VAT at 20%	317.17
Total Order Value	<u>£1,903.00</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 005427



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Our Order Reference **S33443**
Your Reference None

Invoice Date: **July 30, 2022**
Order Value: **£1,903.00**

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
30/07/2022	Deposit for Works as specified on Order	951.50

Payments received by 30/07/2022 - £951.50

Received with Thanks

Net Invoice value 792.92
VAT @ 20% 158.58
TOTAL Invoice value £951.50

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