

ORDER S33445

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

Mrs J Conway
60 Gordon Avenue
St Margarets
RICHMOND
TW1 1NQ

Delivery Address:

60 Gordon Avenue
St Margarets
RICHMOND
TW1 1NQ

Home:
Mobile: 07595-429215

Office: N/P

Customer's ref: None

Order Date: 01/08/2022

Order Confirmation

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

All stairs, landings and 2 first floor rooms

To supply **Dakota**, colour **DAK-S63**

Luxury PU Foam Underlay to be laid beneath **Bedrooms**

Heavy Duty Rubber underlay to be laid beneath **Stairs & Landings**

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 – 09/09/2022

£ 2,091.50 deposit paid via **BACS 02/08/2022**

£ 2,091.50 balance due latest 2 working days before fitting

BALANCE DUE 07/09/2022

Net Order Value	3,485.83
VAT at 20%	697.17
Total Order Value	<u>£4,183.00</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 005439



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Our Order Reference **S33445**
Your Reference None

Invoice Date: **August 02, 2022**
Order Value: **£4,183.00**

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
02/08/2022	Deposit for Works as specified on Order	2,091.50

Payments received by 02/08/2022 - £2,091.50

Net Invoice value 1,742.92
VAT @ 20% 348.58

TOTAL Invoice value £2,091.50

Received with Thanks

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