

ORDER S33446**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mrs Menapace
20 Farquhar RoadLONDON
SW19 8DAHome:
Mobile: 07879-424567

-- Customer's ref: None

Delivery Address:

20 Farquhar Road

LONDON
SW19 8DA

Office:

Order Date: 23/07/2022

Order Confirmation

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

2 x Bedrooms

To supply and fit **Sudbury Twist Super**, colour **634/29**
42oz Felt underlay to be laid beneath,
Supply and fit new gripperods in back bedroom,
Re-using existing gripperod fixings in middle bedroom,
Existing wooden thresholds 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 - to be confirmed

£630.00 deposit paid via **BACS 23/07/2022**
£616.00 balance due latest 2 working days before fitting

Net Order Value	1,038.33
VAT at 20%	207.67
Total Order Value	£1,246.00

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 005387



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Our Order Reference **S33446**
Your Reference None

Invoice Date: **July 23, 2022**
Order Value: **£1,246.00**

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
23/07/2022	Deposit for Works as specified on Order	630.00

Payments received by 23/07/2022 - £630.00

Received with Thanks

Net Invoice value 525.00
VAT @ 20% 105.00

TOTAL Invoice value **£630.00**

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