

ORDER S33464**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mrs Anna Collier
145 Abingdon Road
Standlake
OXFORD
OX29 7QN**Delivery Address:**93 Richmond Park Road
East Sheen
LONDON
SW14 8JYHome:
Mobile: 07970-185019

Office:

Customer's ref: None

Order Date: 23/08/2022

Order Confirmation

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

Top landing & 1st landing**Cotswold**, colour **Bourton**, 100% Wool carpet,**1st floor box bedroom****Alboran**, colour **ALB-024**, 100% Wool carpet,**Lounge****York**, colour **YOR-~~229~~**, 100% synthetic carpet,**Ancillaries****42oz Felt underlay** & padpaper underliner to be laid beneath,

Supplement existing gripperods where necessary,

Existing doorbars to remain,

Uplift & disposal of existing materials included,

Fitting date – 14/09/2022

£1,3225.50 deposit paid via BACS 23/08/2022

£1,322.50 balance due latest 2 working days before fitting

BALANCE DUE 12/09/2022

Net Order Value	2,204.17
VAT at 20%	440.83
Total Order Value	<u>£2,645.00</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 005541



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Our Order Reference **S33464**
Your Reference None

Invoice Date: **August 23, 2022**
Order Value: **£ 2,645.00**

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
23/08/2022	Deposit for Works as specified on Order	1,322.50

Payments received by 23/08/2022 - £1,322.50

Received with Thanks

Net Invoice value 1,102.08
VAT @ 20% 220.42
TOTAL Invoice value £1,322.50

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