

ORDER S33476**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mrs Mackworth-Praed
28 The Crescent
Barnes
LONDON
SW13 0NN**Delivery Address:**28 The Crescent
Barnes
LONDON
SW13 0NNHome: 020-8876-5280
Mobile: 07798818871

Office: N/P

Customer's ref: None

Order Date: 12/12/2022

Order Confirmation

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

LoungeTo supply **Tramore**, colour **TP-518****Main Bedroom (into dressing room and bathroom in 1 piece)**To supply **Tramore**, colour **TP-520****Ancillaries****Luxury Moth Proof 10mm PU foam** underlay to be laid beneath,

New Gripper Rods,

Supply & fit standard doorbars (**Silver**) at doorways,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 not required

Bedroom Fitting Date – 10/01/2023**Lounge Fitting Date – 13/01/2023**£1,800.00 deposit paid via **BACS 12/12/2022**

£1,800.00 balance due latest 2 working days before fitting

BALANCE DUE 07/01/2023

Net Order Value	3,000.00
VAT at 20%	600.00
Total Order Value	<u>£3,600.00</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 006219



Mr Carpet (London) Ltd
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Our Order Reference **S33476**
Your Reference None

Invoice Date: **December 12, 2022**
Order Value: **£3,600.00**

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
12/12/2022	Deposit for Works as specified on Order	1,799.00

Payments received by 12/12/2022 - £1,800.00

Received with Thanks

Net Invoice value 1,499.17
VAT @ 20% 299.83
TOTAL Invoice value £1,799.00

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 006218



Mr Carpet (London) Ltd
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Delivery Address

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SW13 0NN

Our Order Reference **S33476**

Invoice Date: **December 12, 2022**

Your Reference None

Order Value: **£3,600.00**

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
12/12/2022	Deposit for Works as specified on Order	1.00

Payments received by 12/12/2022 - £1.00

Net Invoice value 0.83
VAT @ 20% 0.17

Received with Thanks

TOTAL Invoice value **£1.00**

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