

ORDER S33481



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

Ms Megan Bailey
5 Bucharest Road

LONDON
SW18 3AS

Home: N/P
Mobile: 07826-842801

Customer's ref: None

Delivery Address:

5 Bucharest Road

LONDON
SW18 3AS

Office: N/P

Order Date: 30/08/2022

Order Confirmation

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

4 x Bedrooms, Stairs & Landings

To supply **Sloane Twist 50oz**, colour **SLO-5027**

420z Felt underlay to be laid beneath Bedrooms

Heavy Duty Rubber underlay to be laid beneath Stairs and Landings

Supply and fit new Gripper Rods throughout,

Supply & fit standard doorbars (**Gold**) at doorways,

Seam carpet to Loft and First Floor Front Bedrooms as necessary,

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials not required

Fitting date – 17/10/2022

£2,686.43 deposit paid via **BACS 30/08/2022**

£2,686.42 balance due latest 2 working days before fitting

BALANCE DUE LATEST 14/10/2022

Net Order Value	4,477.38
VAT at 20%	895.47
Total Order Value	<u>£5,372.85</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 005575



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Our Order Reference **S33481**
Your Reference None

Invoice Date: **August 30, 2022**
Order Value: **£5,372.85**

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
30/08/2022	Deposit for Works as specified on Order	2,686.43

Payments received by 30/08/2022 - £2,686.43

Net Invoice value	2,238.69
VAT @ 20%	447.74
TOTAL Invoice value	£2,686.43

Received with Thanks

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