

ORDER S33509



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

Mr & Mrs Evans
4 Dealtry Road

LONDON
SW15 6NL

Home:
Mobile: 07887-500871

-- Customer's ref: None

Delivery Address:

4 Dealtry Road

LONDON
SW15 6NL

Office: 07760-272475

Order Date: 02/09/2022

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 **Navan**, colour **NAV-912**

Luxury Pu Foam underlay to be laid beneath 4 x rooms,

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

Re-using existing gripperod fixings and supplement where necessary,

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 of existing materials shown separately below

Fitting date - 18/10/2022

£2,474.50 deposit paid via BACS

£2,474.50 balance due latest 2 working days before fitting

BALANCE DUE 14/10/2022

Net Order Value	4,124.17
VAT at 20%	824.83
Total Order Value	<u>£4,949.00</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 005600



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Our Order Reference **S33509**
Your Reference None

Invoice Date: **September 02, 2022**
Order Value: **£ 4,949.00**

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
02/09/2022	Deposit for Works as specified on Order	2,474.50

Payments received by 02/09/2022 - £2,474.50

Received with Thanks

Net Invoice value	2,062.08
VAT @ 20%	412.42
TOTAL Invoice value	£2,474.50

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