

ORDER S33516**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mr John Myerscough
58 Ullswater RoadLONDON
SW13 9PNHome:
Mobile: 07841-672945

-- Customer's ref: None

Delivery Address:

58 Ullswater Road

LONDON
SW13 9PN

Office:

Order Date: 26/08/2022

Order Confirmation

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

4 x Bedrooms, Stairs & LandingsTo supply & fit **Havana**, colour **HAV-027** to the **Stairs & Landings**To supply & fit **Zambia**, colour **ZAM-118** to the **Master Bedroom**To supply & fit **Venezuela**, colour **VEN-014** to **3 x other Bedrooms****Homemaker Luxury 10mm PU foam** underlay to be laid beneath **Bedrooms,****Heavy duty rubber** underlay to be laid beneath **Stairs & Landings,**

Supply & fit Satin Aluminium doorbars at doorways,

Seam carpet to Top Floor Bedroom as necessary,

Supply & fit Natural colour Coir matting,

Areas to be clear of furniture at time of installation,

No Uplift or Disposal of existing materials required,

Fitting date – 23/09/2022£3,621.50 deposit paid via **BACS 26/08/2022**

£3,621.50 balance due latest 2 working days before fitting

BALANCE DUE 21/09/2022

Net Order Value	6,035.83
VAT at 20%	1,207.17
Total Order Value	£7,243.00

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 005565



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Our Order Reference **S33516**
Your Reference None

Invoice Date: **August 26, 2022**
Order Value: **£7,243.00**

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
26/08/2022	Deposit for Works as specified on Order	3,621.50

Payments received by 26/08/2022 - £3,621.50

Net Invoice value 3,017.92
VAT @ 20% 603.58
TOTAL Invoice value £3,621.50

Received with Thanks

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