

ORDER S33551



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

Mrs Amanda Powell-Smith
143 Clonmore Street
Southfields
LONDON
SW18 5HD

Delivery Address:

143 Clonmore Street
Southfields
LONDON
SW18 5HD

Home:
Mobile: 07711-444549

Office:

-- Customer's ref: None

Order Date: 21/11/2022

Order Confirmation

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

3 x Main Floor Bedrooms, All Stairs & Landings

To supply & fit **Sloane Twist**, colour **37**

Heavy Duty Rubber underlay to **Stairs and Landings**

Luxury PU Foam to underlay to **bedrooms x 3**

Supplement existing gripper rods,

Satin Nickel doorbars x 7

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 included

All areas except Master Bedroom - Fitting date - 06/12/2022

Master Bedroom - Fitting date - 14/12/2022

£2,324.50 deposit paid via - CARD 21/11/2022

£2,324.50 balance due latest 2 working days before fitting

BALANCE DUE 04/12/2022

Net Order Value	3,874.17
VAT at 20%	774.83
Total Order Value	<u>£4,649.00</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 006080



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Our Order Reference **S33551**
Your Reference None

Invoice Date: **November 21, 2022**
Order Value: **£4,649.00**

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
21/11/2022	Deposit for Works as specified on Order	2,324.50

Payments received by 21/11/2022 - **£2,324.50**

Net Invoice value 1,937.08
VAT @ 20% 387.42

TOTAL Invoice value **£2,324.50**

Received with Thanks

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

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