

ORDER S33569



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

Mrs Fiona Hudson
51 Church Road

LONDON
SW19 5DQ

Home:
Mobile: 07734-386808

-- Customer's ref: None

Delivery Address:

51 Church Road

LONDON
SW19 5D

Office:

Order Date: 15/09/2022

Order Confirmation

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

3 x Bedrooms, Stairs and Landings

To supply & fit **Peru**, colour **PER-605**
Luxury 10mm PU foam underlay to 3 x rooms,
Heavy duty rubber underlay to stairs and landings,
Supplement existing gripper rods,
4 x standard **Silver** doorbars,
Areas to be clear of furniture at time of installation,
Uplift & disposal of existing included

Fitting date – 30/09/2022 + 03/10/2022

£1,893.00 deposit paid via **BACS 15/09/2022**
£1,893.00 balance paid via **BACS 28/09/2022**

Net Order Value	3,155.00
VAT at 20%	631.00
Total Order Value	<u>£3,786.00</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 005675



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

Mrs Fiona Hudson
51 Church Road
LONDON
SW19 5DQ

Delivery Address

51 Church Road
LONDON
SW19 5DQ

Our Order Reference **S33569**
Your Reference None

Invoice Date: **September 15, 2022**
Order Value: **£3,786.00**

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
15/09/2022	Deposit for Works as specified on Order	1,893.00

Payments received by 15/09/2022 - £1,893.00

Net Invoice value 1,577.50
VAT @ 20% 315.50

TOTAL Invoice value £1,893.00

Received with Thanks

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 005747



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

Mrs Fiona Hudson
51 Church Road
LONDON
SW19 5DQ

Delivery Address

51 Church Road
LONDON
SW19 5DQ

Our Order Reference **S33569**
Your Reference None

Invoice Date: **September 28, 2022**
Order Value: **£3,786.00**

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
15/09/2022	As per final agreed instructions	1,893.00

Payments received by 28/09/2022 - £3,786.00

Paid In Full

Net Invoice value 1,577.50
VAT @ 20% 315.50
TOTAL Invoice value £1,893.00

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