

ORDER S33570



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

Mrs Alison O'brien
142a Palewell Park

LONDON
SW14 8JH

Home:
Mobile: 07768-610030

Customer's ref: None

Delivery Address:

142a Palewell Park

LONDON
SW14 8JH

Office:

Order Date: 12/09/2022

Order Confirmation

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

Lounge, Bedroom, Hallway

To supply & fit **Tramore Plains**, colour **TP-515**

Homemaker Luxury 10mm PU foam underlay to be laid beneath rooms,

Heavy duty rubber underlay to be laid beneath hallway,

Re-using existing gripper rod fixings and supplement where necessary,

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

Supply Coir matting, colour Natural to front door

Areas to be clear of furniture at time of installation,

Uplift of existing materials included (to be left on site due to moth infestation)

Fitting date - 15/09/2022

£2,600.00 paid in full **CARD 12/09/2022**

Net Order Value	2,166.67
VAT at 20%	433.33
Total Order Value	<u>£2,600.00</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 005647



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Our Order Reference **S33570**
Your Reference None

Invoice Date: **September 12, 2022**
Order Value: **£2,600.00**

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
12/09/2022	As per final agreed instructions	2,600.00

Payments received by 12/09/2022 - £2,600.00

Paid In Full

Net Invoice value	2,166.67
VAT @ 20%	433.33
TOTAL Invoice value	£2,600.00

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