

ORDER S33590**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mrs Lucie Rutherford
53 Observatory Road
East Sheen
LONDON
SW14 7QB**Delivery Address:**53 Observatory Road
East Sheen
LONDON
SW14 7QBHome:
Mobile: 07773-798440

Office:

Customer's ref: None

Order Date: 21/09/2022

Order Confirmation

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

2 x Bedrooms, Study, All Stairs & Landings

Macedonia colour **609/24** and **Luxury Pu Foam** underlay to 2 x Bedrooms,
Alboran colour **ALB-21** and **Heavy Duty Rubber** underlay to Study, Stairs & Landings,
Re-using existing gripper rod fixings and supplement where necessary,
Supply & fit **Antique Brass** trims at doorways and fireplace,
Ramp to Top Floor Wood transition,
Stairs to be fitted as runners with edges whipped in matching yarn,
Move furniture as necessary (**customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit**),
Uplift & disposal of 2 x rooms included

Fitting date - 05/10/2022 - FIT 3x ROOMS + TEMPLATE RUNNER
INSTALL STAIRS + LANDINGS - TBC
£2,176.00 deposit paid via **BACS 22/09/2022**
£2,176.00 balance due latest 2 working days before fitting
BALANCE DUE 03/10/2022

| | |
|-------------------|------------------|
| Net Order Value | 3,626.67 |
| VAT at 20% | 725.33 |
| Total Order Value | <u>£4,352.00</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 005714



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Our Order Reference **S33590**
Your Reference None

Invoice Date: **September 22, 2022**
Order Value: **£4,352.00**

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 |
|------------|---|----------|
| 22/09/2022 | Deposit for Works as specified on Order | 2,176.00 |

Payments received by 22/09/2022 - £2,176.00

Net Invoice value 1,813.33
VAT @ 20% 362.67

TOTAL Invoice value £2,176.00

Received with Thanks

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