

ORDER S33625



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

Mrs Elvira Wheaton
43 Carlton Road

LONDON
SW14 7RJ

Home:
Mobile: 07590-120145

Customer's ref: None

Delivery Address:

43 Carlton Road

LONDON
SW14 7RJ

Office:

Order Date: 03/11/2022

Order Confirmation

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

2 x Loft Rooms

To supply & fit **York**, colour **YOR-230**

Luxury PU Foam underlay,

Study, Stairs and Landings top to bottom

To supply & fit **Unnatural Flooring New England**, colour **Stockbridge**

Double Stick Contract Underlay

Ancillaries

New gripper rods,

Standard doorbars (**Gold**),

F3 Adhesive to double stick carpet to underlay

Areas to be clear of furniture at time of installation,

Uplift and dispose of Study, main landing and stairs to ground floor

Fitting date - 30/11/2022 - 2 x Loft Bedrooms

Fitting date - 12/12/2022 - Study, all stairs and landings

£2,493.50 deposit paid via **BACS 04/11/2022**

£2,372.50 balance due latest 2 working days before fitting

Net Order Value 4,054.99

VAT at 20% 811.01

Total Order Value £4,866.00

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 005974



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Our Order Reference **S33625**
Your Reference None

Invoice Date: **November 04, 2022**
Order Value: **£4,987.00**

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 |
|------------|---|----------|
| 04/11/2022 | Deposit for Works as specified on Order | 2,493.50 |

Payments received by 04/11/2022 - £2,493.50

Received with Thanks

| | |
|----------------------------|------------------|
| Net Invoice value | 2,077.92 |
| VAT @ 20% | 415.58 |
| TOTAL Invoice value | £2,493.50 |

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