

ORDER S33659



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

Mr Richard Levy
65 Richmond Park Road

LONDON
SW14 8JY

Home:
Mobile: 07795-327840

Customer's ref: None

Delivery Address:

65 Richmond Park Road

LONDON
SW14 8JY

Office:

Order Date: 22/10/2022

Order Confirmation

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

Stairs and Landings Top to Bottom

To supply & fit **Rutland 40**, colour **RE-40 50**

Heavy duty rubber underlay,

New gripper rods,

5 x standard doorbars (**Silver**),

Areas to be clear of furniture at time of installation,

Uplift & disposal of exiting materials to be done prior to our arrival

Fitting date - 23/11/2022

£840.50 deposit paid via **CARD 22/10/2022**

£840.50 balance due latest 2 working days before fitting

BALANCE DUE 21/11/2022

Net Order Value	1,400.83
VAT at 20%	280.17
Total Order Value	<u>£1,681.00</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 005908



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Our Order Reference **S33659**
Your Reference None

Invoice Date: **October 22, 2022**
Order Value: **£1,681.00**

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
22/10/2022	Deposit for Works as specified on Order	840.50

E MAILED
26/10 -

Payments received by 22/10/2022 - £840.50

Net Invoice value 700.42
VAT @ 20% 140.08

TOTAL Invoice value **£840.50**

Received with Thanks

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