

ORDER S33660



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

Mrs Alana Baily
15 Trewince Street

LONDON
SW18 4HA

Home:
Mobile: 07989-509127

Customer's ref: None

Delivery Address:
15 Trewince Street

LONDON
SW18 4HA

Office:

Order Date: 01/11/2022

Order Confirmation

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

First Floor Rear Bedroom

To supply & fit **Alboran**, colour **ALB-023**

42oz Felt underlay,

Existing gripper rods,

1 x standard doorbar (**Silver**),

Scrape up and bag existing underlay off floorboards

Move furniture as necessary (**customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit**),

Uplift & disposal of existing materials included,

Fitting date - 25/11/2022

£429.00 deposit paid via **CARD 01/11/2022**

£429.00 balance due latest 2 working days before fitting

BALANCE DUE 23/11/2022

Net Order Value	715.00
VAT at 20%	143.00
Total Order Value	<u>£858.00</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 005956



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Our Order Reference **S33660**
Your Reference None

Invoice Date: **November 01, 2022**
Order Value: **£858.00**

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
01/11/2022	Deposit for Works as specified on Order	429.00

Payments received by 01/11/2022 - £429.00

Net Invoice value 357.50
VAT @ 20% 71.50

Received with Thanks

TOTAL Invoice value **£429.00**

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