

ORDER S33779**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Miss Neha Wagle
347 Lonsdale Road
Barnes
LONDON
SW13 9PY**Delivery Address:**347 Lonsdale Road
Barnes
LONDON
SW13 9PYHome:
Mobile: 07977-567201

Office:

Customer's ref: None

Order Date: 28/11/2022

Order Confirmation

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

Kitchen

To rip up existing hardboard
To lay new WBP flooring grade plywood to wood section of subfloor
To feather finish joints of plywood
To lay stopgap 300 smoothing compound over concrete section of subfloor
To lay new Moduleo Transform, design and colour to be selected using manufacturers recommended high temperature adhesive (kitchen has potential to have high levels of sun exposure)
To supply and install 1 x trim to hallway carpet
Labour

Fitting date – 15,16 + 19/12/2022

£1,152.00 deposit paid via **BACS 29/11/2022**
£1,152.00 balance due latest 2 working days before fitting
BALANCE DUE 13/12/2022

Net Order Value	1,920.00
VAT at 20%	384.00
Total Order Value	£2,304.00

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 006127



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Our Order Reference **S33779**
Your Reference None

Invoice Date: **November 28, 2022**
Order Value: **£2,304.00**

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
28/11/2022	Deposit for Works as specified on Order	1,152.00

Payments received by 28/11/2022 - £1,152.00

Net Invoice value 960.00
VAT @ 20% 192.00

TOTAL Invoice value £1,152.00

Received with Thanks

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