

ORDER S33791**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mrs Frances Adler
Flat 2
4-6 Oxford Road
LONDON
SW15 2LF**Delivery Address:**Flat 2
4-6 Oxford Road
LONDON
SW15 2LFHome: N/P
Mobile: 07949-899354

Office: N/P

Customer's ref: None

Order Date: 04/01/2023

Order Confirmation

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

Lounge & BedroomTo supply & fit **Tuscany**, colour **TUS-016****Luxury 10mm PU foam** underlay,

Supplement existing gripper rods,

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials included

Hallway

To uplift and dispose of existing carpeting materials

To install new Moduleo Layred, colour **Laurel Oak 51230** straight over existing subfloor3 x standard doorbars (**Silver**),**Fitting date - 14/02/2023**£1,194.50 deposit paid via **BACS 04/01/2023**

£1,194.50 balance due latest 2 working days before fitting

BALANCE DUE 11/02/2023

Net Order Value	1,990.83
VAT at 20%	398.17
Total Order Value	<u>£2,389.00</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 006285



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Our Order Reference **S33791**
Your Reference None

Invoice Date: **January 04, 2023**
Order Value: **£2,389.00**

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
04/01/2023	Deposit for Works as specified on Order	1,194.50

Payments received by 04/01/2023 - £1,194.50

Net Invoice value 995.42
VAT @ 20% 199.08

TOTAL Invoice value £1,194.50

Received with Thanks

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