

ORDER S33799**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Miss Jessica Oliver
16 Tudor GardensLONDON
SW13 0JSHome: N/P
Mobile: 07811-372830

-- Customer's ref: None

Delivery Address:

16 Tudor Gardens

LONDON
SW13 0JS

Office: 07957-994903

Order Date: 19/12/2022

Order Confirmation

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

4 x Bedrooms, all stairs and landingsTo supply & fit **Sudbury Twist Super**, colour **634/44**To install customer's own supplied underlay (**UNKNOWN**)

Existing gripper rods,

To install customer's own supplied doorbars (**UNKNOWN**)

No furniture to move

No uplift & disposal of existing materials required

Fitting date - 11/01/2023£1,759.00 deposit paid via **CARD 19/12/2022**

£1,759.00 balance due latest 2 working days before fitting

BALANCE DUE 09/01/2023

| | |
|-------------------|------------------|
| Net Order Value | 2,931.67 |
| VAT at 20% | 586.33 |
| Total Order Value | <u>£3,518.00</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 006264



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Our Order Reference **S33799**
Your Reference None

Invoice Date: **December 19, 2022**
Order Value: **£3,518.00**

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 |
|------------|---|----------|
| 19/12/2022 | Deposit for Works as specified on Order | 1,759.00 |

Payments received by 19/12/2022 - £1,759.00

Net Invoice value 1,465.83
VAT @ 20% 293.17

TOTAL Invoice value £1,759.00

Received with Thanks

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