

ORDER S33856



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

Mrs C Doherty
15 Eleanor Grove

LONDON
SW13 0JN

Home: N/P
Mobile: 07738-172088

Customer's ref: None

Delivery Address:

15 Eleanor Grove

LONDON
SW13 0JN

Office: N/P

Order Date: 23/02/2023

Order Confirmation

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

Study/Spare Room, All Stairs and Landings (BASED ON CUSTOMERS INSTRUCTION)

To supply & fit **Cotswold**, colour **Eastington**

42oz Felt underlay,

New gripper rods,

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

Remedial patch in work to rear bedroom

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

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

Fitting date - 08/03/2023

£971.00 deposit paid via **BACS 23/02/2023**

£971.00 balance due latest 2 working days before fitting

BALANCE DUE 06/03/2023

Net Order Value	1,618.33
VAT at 20%	323.67
Total Order Value	£1,942.00

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 006539



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Our Order Reference **S33856**
Your Reference None

Invoice Date: **February 23, 2023**
Order Value: **£1,942.00**

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
23/02/2023	Deposit for Works as specified on Order	971.00

Payments received by 23/02/2023 - £971.00

Net Invoice value 809.17
VAT @ 20% 161.83

TOTAL Invoice value **£971.00**

Received with Thanks

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

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