

ORDER S33863**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mrs Shona Pollock
7 Ellison Road
Barnes
LONDON
SW13 0AD**Delivery Address:**7 Ellison Road
Barnes
LONDON
SW13 0ADHome:
Mobile: 07767-763448

Office:

-- Customer's ref: None

Order Date: 25/01/2023

Order Confirmation

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

3 x Bedrooms, Both Landings and Top Stairs onlyTo supply & fit **Ohio Cord**, colour **1627/29****42oz Felt** underlay and padpaper underliner,

Existing gripper rods,

6 x standard doorbars (**Silver**),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 - 07/04/2023£2,108.00 deposit paid via **CARD 25/01/2023**

£2,108.00 balance due latest 2 working days before fitting

BALANCE DUE 05/04/2023

Net Order Value	3,513.33
VAT at 20%	702.67
Total Order Value	<u>£4,216.00</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 006388



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Our Order Reference **S33863**
Your Reference None

Invoice Date: **January 25, 2023**
Order Value: **£4,216.00**

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
25/01/2023	Deposit for Works as specified on Order	2,108.00

Payments received by 25/01/2023 - £2,108.00

Net Invoice value 1,756.67
VAT @ 20% 351.33

TOTAL Invoice value £2,108.00

Received with Thanks

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

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