

ORDER S33894**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mr & Mrs Ian & Marta Black
6 Kingfisher DriveLONDON
TW10 7UDHome:
Mobile: 07920-747690

-- Customer's ref: None

Delivery Address:

6 Kingfisher Drive

LONDON
TW10 7UD

Office:

Order Date: 04/02/2023

Order Confirmation

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

Ground Floor Bedroom, Landing and 1 set of stairs

To supply & fit **Sloane Twist Super**, colour **SLO-5041**
Luxury 10mm PU foam underlay beneath bedroom,
Heavy duty rubber underlay beneath stairs and landing,
New gripper rods to all areas, including gluing gripperods to solid floors,
3 x standard doorbars (**Silver**),
1 x 6mm shim ramp to hardflooring junction
Areas to be clear of furniture at time of installation,
Uplift & disposal of exiting materials to be done prior to our arrival

Fitting date – 09/02/2023

£875.00 deposit paid via **CARD 04/02/2023**
£875.00 balance due latest 2 working days before fitting
BALANCE DUE 07/02/2023

Net Order Value	1,458.33
VAT at 20%	291.67
Total Order Value	£1,750.00

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 006449



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Our Order Reference **S33894**
Your Reference None

Invoice Date: **February 04, 2023**
Order Value: **£ 1,750.00**

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
04/02/2023	Deposit for Works as specified on Order	875.00

Payments received by 04/02/2023 - £875.00

Received with Thanks

Net Invoice value	729.17
VAT @ 20%	145.83
TOTAL Invoice value	£875.00

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