

ORDER S33959

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

Mrs K Barclay
263 Sheen Lane
East Sheen
LONDON
SW14 8RN

Delivery Address:

Appt 133 Globe View
10 High Timber Street
LONDON
EC4V 3PS

Home: 020-8878-0415
Mobile: N/P

Office: N/P

Customer's ref: None

Order Date: 14/04/2023

Order Confirmation

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

Hallway & Lounge

To rip up the existing carpet and ancillaries
To lay new Moduleo LayRed Sierra Oak 58248
To move EMPTY items of furniture as discussed on site
4 x silver doorway trims
Customer to arrange removal of 3 x floor-based radiators
Customer to supply on-site parking

Fitting date - 2nd, 3rd and 5th of May 2023

£1,998.00 deposit paid via **CARD 14/04/2023**
£1,998.00 balance due latest 2 working days before fitting
BALANCE DUE 28/04/2023

Net Order Value	3,330.00
VAT at 20%	666.00
Total Order Value	<u>£3,996.00</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 006810



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Our Order Reference **S33959**
Your Reference None

Invoice Date: **April 14, 2023**
Order Value: **£ 3,996.00**

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
14/04/2023	Deposit for Works as specified on Order	1,998.00

Payments received by 14/04/2023 - £1,998.00

Received with Thanks

Net Invoice value 1,665.00
VAT @ 20% 333.00
TOTAL Invoice value £1,998.00

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