

ORDER S33964



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

Mrs N Meakin
7 Park Avenue

LONDON
SW14 8AT

Home: 020-8876-9561
Mobile: 07904-323562

Customer's ref: None

Delivery Address:

7 Park Avenue

LONDON
SW14 8AT

Office: N/P

Order Date: 14/03/2023

Order Confirmation

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

Lounge & Under Stairs Cupboard

To supply & fit **York**, colour **Pale Sepia**, **42oz Felt** underlay, Supplement existing gripper rods, standard doorbars at doorway and fireplace surround (**Silver**),
To cut into place matching carpet from waste into the Under Stairs Cupboard
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 including and to move the piano

Bathroom and Shower-room for Vinyl

To rip up the existing carpet and ancillaries
To lay new 3mm Hardboard in both areas
To perimeter stick Designatex Honey Limed Ash with a silicone perimeter sealant to both areas
To install a silver doorbar at each doorway

Fitting date – 30/03/2023

£1,109.50 deposit paid via **CARD 14/03/2023**
£1,109.50 balance due latest 2 working days before fitting
BALANCE DUE 28/03/2023

Net Order Value	1,849.17
VAT at 20%	369.83
Total Order Value	<u>£2,219.00</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 006655



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Our Order Reference **S33964**
Your Reference None

Invoice Date: **March 14, 2023**
Order Value: **£2,219.00**

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
14/03/2023	Deposit for Works as specified on Order	1,109.50

Payments received by 14/03/2023 - £1,109.50

Net Invoice value 924.58
VAT @ 20% 184.92

Received with Thanks

TOTAL Invoice value **£1,109.50**

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

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