

ORDER S33972**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mrs G King
36 Elmwood Road
Chiswick
LONDON
W4 3DZ**Delivery Address:**36 Elmwood Road
Chiswick
LONDON
W4 3DZHome: 020-8994-7476
Mobile: 07762-713614

Office: 07515-199687

Customer's ref: None

Order Date: 29/03/2023

Order Confirmation

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

LoungeTo supply & fit **Cottage Twist 45oz**, colour **CTW-117****Luxury 10mm PU foam** underlay and Double Padpaper interliner,

Supplement existing gripper rods,

Existing threshold,

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 included

Fitting date - 13/04/2023£676.50 deposit paid via **CARD 29/03/2023**

£676.50 balance due latest 2 working days before fitting

BALANCE DUE 11/04/2023

Net Order Value	1,127.50
VAT at 20%	225.50
Total Order Value	<u>£1,353.00</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 006742



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

Mrs G King
36 Elmwood Road
Chiswick
LONDON
W4 3DZ

Delivery Address

36 Elmwood Road
Chiswick
LONDON
W4 3DZ

Our Order Reference **S33972**
Your Reference None

Invoice Date: **March 29, 2023**
Order Value: **£ 1,353.00**

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
29/03/2023	Deposit for Works as specified on Order	676.50

Payments received by 29/03/2023 - £676.50

Received with Thanks

Net Invoice value 563.75
VAT @ 20% 112.75
TOTAL Invoice value £676.50

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