

ORDER S33986



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

Ms Victoria Allwood
109 Archway Street

LONDON
SW13 0AN

Home:
Mobile: 07812-085585

Customer's ref: None

Delivery Address:

109 Archway Street

LONDON
SW13 0AN

Office:

Order Date: 08/06/2023

Order Confirmation

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

Stairs & Landings – Runner to first 10 stairs

To supply & fit **Deco Collection**, col **Riverside Stripe**

Top Bedroom

To supply & fit **Alboran**, col either **ALB-021**

Ancillaries

Luxury PU Foam underlay to the bedroom

Heavy duty rubber underlay to the stairs and landings,

New gripper rods,

3 x standard doorbars (**Silver**),

Stairs to be fitted as runners with edges whipped in matching yarn to lighter colour,

Runner width **52cm**

Areas to be clear of furniture at time of installation,

Polished Brass Stair Rods to the runner

Uplift & disposal of exiting materials not required

Fitting date – 12/07/2023

£1,303.00 deposit paid via **CARD 08/06/2023**

£1,303.00 balance due latest 2 working days before fitting

BALANCE DUE 10/07/2023

Net Order Value	2,171.67
VAT at 20%	434.33
Total Order Value	<u>£2,606.00</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 007100



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Our Order Reference **S33986**
Your Reference None

Invoice Date: **June 08, 2023**
Order Value: **£ 2,606.00**

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
08/06/2023	Deposit for Works as specified on Order	1,303.00

Payments received by 08/06/2023 - £1,303.00

Received with Thanks

Net Invoice value 1,085.83
VAT @ 20% 217.17
TOTAL Invoice £1,303.00

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