

ORDER S34015



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

Rubix Construction and Development
5 Elsie Road

LONDON
SE22 8DX

Home:
Mobile: 07786-367003

Customer's ref: None

Delivery Address:

18 Pagoda Avenue

RICHMOND
TW9 2HF

Office: 07813-870198

Order Date: 21/03/2023

Order Confirmation

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

5 x Bedrooms, Stairs & Landings (Main stairs as runner) – (job has been planned as economical as possible, shade variance will occur and pile directions might alter)

To supply & fit **Times Square**, colour **Whiskey Sour** to the **Main Top Bedroom**

To supply & fit **Venezuela**, colour **VEN-021** to the remaining **4 x bedrooms**

To supply & fit **Fineloop**, colour **FLO-503** to the **Stairs & Landings**

Luxury 10mm PU foam underlay to the bedrooms,

Heavy duty rubber underlay to the stairs and landings,

New gripper rods,

7 x Antique Brass doorbars

First Flight of Stairs as a whipped edge runner 60cm wide

Areas to be clear of furniture at time of installation,

Uplift & disposal of exiting materials to be done prior to our arrival

Fitting Date – 27/04/2023 – 5 x Bedrooms

Fitting Date – 25/05/2023 – Stairs & Landings

£4,447.00 deposit paid via **BACS 21/03/2023**

£4,447.00 balance

Net Order Value 7,411.67

VAT at 20% 1,482.33

Total Order Value £8,894.00

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 006697



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Our Order Reference **S34015**
Your Reference None

Invoice Date: **March 21, 2023**
Order Value: **£8,894.00**

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
21/03/2023	Deposit for Works as specified on Order	4,447.00

Payments received by 21/03/2023 - £4,447.00

Net Invoice value 3,705.83
VAT @ 20% 741.17
TOTAL Invoice value £4,447.00

Received with Thanks

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