

ORDER S34022



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

Mrs Rosemary Dighton
Claremont House
44 High Street
LONDON
SW19 5AV

Delivery Address:

Claremont House
44 High Street
LONDON
SW19 5AV

Home: 020-8946-0706
Mobile: 07946545065

Office: N/P

-- Customer's ref: None

Order Date: 23/03/2023

Order Confirmation

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

2 Adjoining bathrooms

To supply & fit **Westend Standard** colour **Zircon**
Homemaker Luxury PU underlay to be laid beneath
Re-using existing gripper rod fixings and supplement where necessary
Seam carpet at doorway as necessary
Uplift & disposal of existing materials

Fitting date - 20/04/2023

£1,770.00 deposit paid via **BACS 23/03/2023**
£1,770.00 balance due latest 2 working days before fitting
BALANCE DUE 18/04/2023

| | |
|--------------------------|------------------|
| Net Order Value | 2,950.00 |
| VAT at 20% | 590.00 |
| Total Order Value | £3,540.00 |

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 006710



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Our Order Reference **S34022**
Your Reference None

Invoice Date: **March 23, 2023**
Order Value: **£3,540.00**

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 |
|------------|---|----------|
| 23/03/2023 | Deposit for Works as specified on Order | 1,770.00 |

Payments received by 23/03/2023 - £1,770.00

Net Invoice value 1,475.00
VAT @ 20% 295.00

TOTAL Invoice value £1,770.00

Received with Thanks

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