

ORDER S34051**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Miss Leah Mylles
5 Sefton Street
Putney
LONDON
SW15 1NA**Delivery Address:**5 Sefton Street
Putney
LONDON
SW15 1NAHome: N/P
Mobile: 07872-429328

Office: N/P

Customer's ref: None

Order Date: 30/03/2023

Order Confirmation

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

Dressing room

To supply & fit **Moduleo LayRed**, colour **Blackjack Oak 22205**
Supply and fit 6mm plywood subfloor
Supply & fit standard gold door bars at doorway
Areas to be clear of furniture at time of installation

Fitting date – 17/04/2023

£561.00 deposit paid via CARD 30/03/2023
£561.00 balance due latest 2 working days before fitting
BALANCE DUE 14/04/2023

| | |
|-------------------|------------------|
| Net Order Value | 935.00 |
| VAT at 20% | 187.00 |
| Total Order Value | <u>£1,122.00</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 006747



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Our Order Reference **S34051**
Your Reference None

Invoice Date: **March 30, 2023**
Order Value: **£1,122.00**

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 |
|------------|---|--------|
| 30/03/2023 | Deposit for Works as specified on Order | 561.00 |

Payments received by 30/03/2023 - £561.00

Net Invoice value 467.50
VAT @ 20% 93.50

Received with Thanks

TOTAL Invoice value £561.00

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