

ORDER S34057

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

Ms Phillipa Benson
31 Victoria Road

Delivery Address:

31 Victoria Road

LONDON
SW14 8EX

LONDON
SW14 8EX

Home:
Mobile: 07910-675111

Office:

Customer's ref: None

Order Date: 16/05/2023

Order Confirmation

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

Stairs, landings and two bedrooms

To supply & fit **Salzburg** colour **105**

Homemaker Luxury 10mm PU foam underlay to be laid beneath

Re-using existing gripper rod fixings and supplement where necessary

Supply & fit standard doorbars (**Gold or Silver TBC**) at doorways

Move furniture as necessary (**customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit**),

Uplift & disposal of existing materials shown separately below

Fitting date - 26/07/2023

£1,926.50 deposit paid **CARD 16/05/2023**

£1,926.50 balance due

BALANCE DUE LATEST 24/07/2023

Net Order Value	3,210.83
VAT at 20%	642.17
Total Order Value	£3,853.00

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 006992



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Our Order Reference **S34057**
Your Reference None

Invoice Date: **May 16, 2023**
Order Value: **£ 3,853.00**

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
16/05/2023	Deposit for Works as specified on Order	1,926.50

Payments received by 16/05/2023 - £1,926.50

Received with Thanks

Net Invoice value	1,605.42
VAT @ 20%	321.08
TOTAL Invoice	£1,926.50

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