

# ORDER S34066



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

Mr & Mrs Pasini  
30 Grange Road  
Barnes  
LONDON  
SW13 9RE

**Delivery Address:**

30 Grange Road  
Barnes  
LONDON  
SW13 9RE

Home: 07900-151502  
Mobile: 07919-465271

Office: N/P

-- Customer's ref: None

Order Date: 15/04/2023

### Order Confirmation

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

**2 flights of stairs**

To supply & fit **Riviera Royalty** colour **3004 Bone**  
**Heavy duty rubber** underlay to be laid beneath  
Supply and fit new gripper rods throughout  
All stairs to be runners with **8cm** gap and fixed perimeter on winder stairs  
Runner edged in **C1725** with 5cm showing on top

**Runner Templating Date – 09/06/2023**

**Runner Fitting Date – 16/06/2023**

£1,875.00 deposit paid via **CARD 15/04/2023**  
£1,875.00 balance due latest 2 working days before fitting  
**BALANCE DUE 14/06/2023**

Net Order Value	3,125.00
VAT at 20%	625.00
Total Order Value	<u>£3,750.00</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 006819



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

Mr & Mrs Pasini  
30 Grange Road  
Barnes  
LONDON  
SW13 9RE

Delivery Address

30 Grange Road  
Barnes  
LONDON  
SW13 9RE

Our Order Reference **S34066**  
Your Reference None

Invoice Date: **April 15, 2023**  
Order Value: **£3,750.00**

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
15/04/2023	Deposit for Works as specified on Order	1,875.00

Payments received by 15/04/2023 - £1,875.00

Net Invoice value 1,562.50  
VAT @ 20% 312.50  
**TOTAL Invoice £1,875.00**

**Received with Thanks**

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