

ORDER S34134



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

Mrs Angela Boot-Handford
56 Dyers Lane

LONDON
SW15 6JT

Home: N/P
Mobile: 07711-308981

Customer's ref: None

Delivery Address:

56 Dyers Lane

LONDON
SW15 6JT

Office: N/P

Order Date: 27/05/2023

Order Confirmation

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

Stairs and landing

To supply & fit **Tudor Twist 53oz** colour **Desert Sand**
Heavy duty rubber underlay to be laid beneath
Supply and fit new gripper rods throughout
Supply & fit standard 4 x Antique Brass doorbars

Fitting date – 05/07/2023

£591.14 deposit paid via **CARD 27/05/2023**
£591.14 balance due latest 2 working days before fitting
BALANCE DUE 03/07/2023

| | |
|-------------------|------------------|
| Net Order Value | 985.23 |
| VAT at 20% | 197.05 |
| Total Order Value | <u>£1,182.28</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 007043



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Our Order Reference **S34134**
Your Reference None

Invoice Date: **May 27, 2023**
Order Value: **£1,182.28**

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 |
|------------|---|--------|
| 27/05/2023 | Deposit for Works as specified on Order | 591.14 |

Payments received by 27/05/2023 - £591.14

Received with Thanks

Net Invoice value 492.62
VAT @ 20% 98.52
TOTAL Invoice £591.14

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

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Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35