

ORDER S34137

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

Mrs N Ecevit
3 Albany Close

LONDON
SW14 7DX

Home:
Mobile: 07824-594766

Customer's ref: None

Delivery Address:

3 Albany Close

LONDON
SW14 7DX

Office:

Order Date: 23/05/2023

Order Confirmation

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

5 x Rooms (including Loft Bed Dressing Room)

To supply & fit **Savoy STOCK SPECIAL**, colour **Khaki**

Stairs and Landings

To supply & fit **Daisy George Supreme** colour **2503**

Ancillaries

Heavy duty rubber underlay to be laid beneath **Stairs and Landings**

Luxury 10mm PU foam underlay to be laid beneath **5 x Rooms**

Re-using existing gripper rod fixings and supplement where necessary

7 x standard **Silver** doorbars

Main stairs to be fitted as runners with edges bound with **Jaspa Greige** tape

Main stairs fitted with Jubilee rods, colour **Pewter**

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 included

Fitting date - 02/06/2023 - 4 x Main Floor Rooms

Fitting date - 21/06/2023 - Loft Bedroom inc Dressing Room, Stairs and Landings

£3,250.00 deposit paid via **CARD 23/05/2023**

£3,250.00 balance due latest 2 working days before fitting

BALANCE DUE 19/06/2023

Net Order Value	5,416.67
VAT at 20%	1,083.33
Total Order Value	<u>£6,500.00</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 007029



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Our Order Reference **S34137**
Your Reference None

Invoice Date: **May 23, 2023**
Order Value: **£ 6,500.00**

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
23/05/2023	Deposit for Works as specified on Order	3,250.00

Payments received by 23/05/2023 - £3,250.00

Received with Thanks

Net Invoice value 2,708.33
VAT @ 20% 541.67
TOTAL Invoice £3,250.00

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