

ORDER S34209**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mrs C Bowman
18 Mascote Road**Delivery Address:**
18 Mascote RoadLONDON
SW15 1NNLONDON
SW15 1NNHome:
Mobile: 07970-479608

Office:

Customer's ref: None

Order Date: 12/09/2023

Order Confirmation

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

3 x Bedrooms, Stairs and LandingsTo supply & fit **Henley**, colour **Cockleshell****Luxury 10mm PU foam** underlay to bedrooms,**Heavy duty rubber** underlay to stairs and landings,

New gripper rods,

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

Uplift & disposal of exiting materials to be done prior to our arrival

Fitting date – Middle Bedroom – 11/10/2023**Fitting date – All remaining areas – 02/11/2023**£ 1,063.50 deposit paid – **CARD 12/09/2023**

£ 1,063.50 balance due

BALANCE DUE LATEST 09/10/2023

Net Order Value	1,772.50
VAT at 20%	354.50
Total Order Value	<u>£2,127.00</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 007598



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Our Order Reference **S34209**
Your Reference None

Invoice Date: **September 12, 2023**
Order Value: **£ 2,127.00**

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
12/09/2023	Deposit for Works as specified on Order	1,063.50

Payments received by 12/09/2023 - £1,063.50

Received with Thanks

Net Invoice value	886.25
VAT @ 20%	177.25
TOTAL Invoice	£1,063.50

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