

ORDER S34211

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

Mrs N Dixon
27 Regina Road
West Ealing
LONDON
W13 9EG

Delivery Address:

3a Shakespeare Road
Hanwell
LONDON
W7 1LT

Home: N/P
Mobile: 07725-780041

Office: N/P

Customer's ref: None

Order Date: 13/06/2023

Order Confirmation

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

Hall, lounge and two bedrooms

To supply & fit **Revolution** colour **73 Silver**

Heavy duty rubber underlay to be laid beneath

Re-using existing gripper rod fixings and supplement where necessary

Supply & fit standard door bars (**Silver**) at doorways

Seam carpet to hall as necessary

Areas to be clear of furniture at time of installation

Uplift & disposal of existing materials included

Fitting date – 05/07/2023

£1,328.20 deposit paid via **CARD 13/06/2023**

£1,328.20 balance due latest 2 working days before fitting

BALANCE DUE 03/07/2023

| | |
|--------------------------|------------------|
| Net Order Value | 2,213.67 |
| VAT at 20% | 442.73 |
| Total Order Value | £2,656.40 |

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 007119



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Our Order Reference **S34211**
Your Reference None

Invoice Date: **June 13, 2023**
Order Value: **£ 2,656.40**

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 |
|------------|---|----------|
| 11/06/2023 | Deposit for Works as specified on Order | 1,328.20 |

Payments received by 13/06/2023 - £1,328.20

Received with Thanks

Net Invoice value 1,106.83
VAT @ 20% 221.37
TOTAL Invoice £1,328.20

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