

ORDER S34228**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mrs H Dreyfus
5 Paynesfield AvenueLONDON
SW14 8DWHome: N/P
Mobile: 07931-695898

Customer's ref: None

Delivery Address:

5 Paynesfield Avenue

LONDON
SW14 8D

Office: N/P

Order Date: 08/07/2023

Order Confirmation

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

2 x Loft Rooms, Loft Landing and Loft Stairs (loft stairs as runners)To supply & fit **Alboran**, colour **ALB-037****Luxury 10mm PU foam** underlay to Rooms,**Heavy duty rubber** underlay to Landing and Stairs,

New gripper rods,

3 x standard doorbars (**Gold**) (same as main floor done in 2020)

Stairs to be fitted as 55cm wide runners with edges bound with HB8317 Red tape, 3cm of tape showing on runner, winder step shape tbc, document supplied alongside quotation (loft runner to have same gap either side and same tape as main flight)

Areas to be clear of furniture at time of installation,

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

Runner templating – 15/08/2023**Fitting date – 08/09/2023**£1,418.00 deposit paid – **BACS 08/07/2023**

£1,418.00 balance due

BALANCE DUE LATEST 06/09/2023

| | |
|-------------------|------------------|
| Net Order Value | 2,363.33 |
| VAT at 20% | 472.67 |
| Total Order Value | <u>£2,836.00</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 007253



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SW14 8DW

Delivery Address

5 Paynesfield Avenue
LONDON
SW14 8DW

Our Order Reference **S34228**
Your Reference None

Invoice Date: **July 08, 2023**
Order Value: **£2,836.00**

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 |
|------------|-----------------------------------------|----------|
| 08/07/2023 | Deposit for Works as specified on Order | 1,418.00 |

Payments received by 08/07/2023 - £1,418.00

Received with Thanks

Net Invoice value 1,181.67
VAT @ 20% 236.33

TOTAL Invoice **£1,418.00**

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