

ORDER S34269

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

Mr T Dillon
58 Palewell Park

Delivery Address:

58 Palewell Park

LONDON
SW14 8JH

LONDON
SW14 8JH

Home: N/P
Mobile: 07774-178263

Office: N/P

-- Customer's ref: None

Order Date: 02/08/2023

Order Confirmation

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

Kitchen

To supply & fit **Amtico Spacia** colour **Stanton Stone** tile size 457 x 457 with
Stucco Putty 3mm stripping
Supply & fit standard doorbars (**Gold or Silver TBC**) at doorways
To supply and install 6 mm plywood with feather finish to entire floor
To uplift existing flooring
To supply HT Extra adhesive
Areas to be clear of furniture at time of installation

Fitting date – 5 days from 11/09/23

£2,363.50 deposit paid **CARD 02/08/2023**

£2,363.50 balance due

BALANCE DUE LATEST 08/09/2023

Net Order Value	3,939.17
VAT at 20%	787.83
Total Order Value	<u>£4,727.00</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 007396



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Our Order Reference **S34269**
Your Reference None

Invoice Date: **August 02, 2023**
Order Value: **£ 4,727.00**

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
02/08/2023	Deposit for Works as specified on Order	2,363.50

Payments received by 02/08/2023 - £2,363.50

Received with Thanks

Net Invoice value 1,969.58
VAT @ 20% 393.92
TOTAL Invoice £2,363.50

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