

ORDER S34488

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

Delivery Address:

2a Station Parade
Burlington Lane
LONDON
W4 3HD

Mr Graham Marks
4 Yeomans Row

LONDON
SW3 2AH

Home: N/P
Mobile: 0

Office: 020-7581-4103

Customer's ref: 0

Order Date: 20/10/2023

Order Confirmation

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

2 x Bedrooms, Lounge, Stairs and Landings from first floor down to ground

To supply & fit **Primo Ultra**, colour **French Grey**

Luxury 10mm PU foam underlay,

Supplement existing gripper rods,

Standard doorbars (**Silver**),

Seam carpet to top bedroom cupboard doorway as necessary,

Coir matting, colour Natural to entrance hallway like for like

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials included

Fitting date - 31/10/2023

£2,063.00 deposit paid **CARD 20/10/2023**

£2,063.00 balance due

BALANCE DUE LATEST 28/10/2023

Net Order Value	3,438.33
VAT at 20%	687.67
Total Order Value	£4,126.00

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 007798



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2a Station Parade
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W4 3HD

Our Order Reference **S34488**
Your Reference None

Invoice Date: **October 20, 2023**
Order Value: **£4,126.00**

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
20/10/2023	Deposit for Works as specified on Order	2,063.00

2 x Bedrooms, Lounge, Halls and Landing from first floor down to ground
To supply & fit Milano Ultra, colour French Grey
Luxury 16mm PU foam underlay,
Supplemental swelling gripper rods
Standard door mats (Silver)
Seam carpet to top bedroom cupboard doorway as necessary.
Colour matching, colour Natural to entrance hallway like for like
Areas to be clear of furniture at time of installation.
U, in & disposal of existing materials included

Invoice date - 21/10/2023
£2,063.00 deposit paid CARD 20/10/2023
£2,063.00 balance due
BALANCE DUE LATEST 28/10/2023

Payments received by 20/10/2023 - £2,063.00

Net Invoice value 1,719.17
VAT @ 20% 343.83
TOTAL Invoice £2,063.00

Received with Thanks

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