

ORDER S34607



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

Mr Robert Eke
Top Floor Flat
36 Stanbridge Road
LONDON
SW15 1DX

Delivery Address:

Top Floor Flat
36 Stanbridge Road
LONDON
SW15 1DX

Home:
Mobile: N/P

Office:

Customer's ref: None

Order Date: 09/12/2023

Order Confirmation

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

Stairs & Landings

To supply & fit **Irvine**, col **IRV-303** to **Stairs**,
To supply & fit **Nepal Patna**, col **PAT-323** to **Landings**,
Luxury 10mm PU foam underlay to **Landings**,
Heavy Duty Rubber underlay to **Stairs**,
Supplement existing gripper rods,
Existing doorbars,
Areas to be clear of furniture at time of installation,
Uplift & disposal of exiting materials to be done prior to our arrival

Fitting date - 10/01/2024

£906.50 deposit paid 08/12/2023
£906.50 balance due
£181.00 to be removed from the balance payment if installed in January as per Xmas
Promo as per terms and conditions

| | |
|-------------------|------------------|
| Net Order Value | 1,510.83 |
| VAT at 20% | 302.17 |
| Total Order Value | <u>£1,813.00</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 008045



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

Eke

Delivery Address

Top Floor Flat

Our Order Reference **S34607**

Invoice Date: **December 09, 2023**

Your Reference

Order Value: **£ 1,813.00**

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 |
|------------|---|--------|
| 09/12/2023 | Deposit for Works as specified on Order | 906.50 |

Payments received by 09/12/2023 - £906.50

Received with Thanks

| | |
|----------------------|----------------|
| Net Invoice value | 755.42 |
| VAT @ 20% | 151.08 |
| TOTAL Invoice | £906.50 |

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