

ORDER S34753



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

Miss T Millar
5 South Worple Way

LONDON
SW14 8ST

Home: 020-8876-7679
Mobile: 07824-314120

Customer's ref: None

Delivery Address:

5 South Worple Way

LONDON
SW14 8ST

Office: Not entered

Order Date: 28/03/2024

Order Confirmation

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

Through-Lounge, 2 x Bedrooms, 2 x Stairs & Landings

To supply & fit **Antwerp**, colour **ANT-016**

Luxury 10mm PU foam underlay to **3 x Rooms**,

Heavy Duty PU Foam underlay to **Stairs & Landings**,

Supplement existing gripper rods,

4 x standard doorbars (**Gold**),

Move furniture as necessary (**customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit**),

Uplift & disposal of existing materials included

Hallway

To supply & fit 6mm WBP Plywood and feather finish all joints as necessary,

To supply & fit Moduleo Herringbone Short, colour Galtymore Oak 86237 using the manufacturers recommended adhesive,

To supply & fit 4 x gold trims,

To supply & fit coir matting to front entrance

Fitting Date – 29/04 start for 3 days

Fitting Date – Start 08/05, finish 09/05

£4,084.00 deposit paid **CARD 28/03/2024**

£4,084.00 balance due

BALANCE DUE LATEST 26/04/2024

Net Order Value	6,806.67
VAT at 20%	1,361.33
Total Order Value	<u>£8,168.00</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 008522



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Delivery Address

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Our Order Reference **S34753**
Your Reference None

Invoice Date: **March 28, 2024**
Order Value: **£8,168.00**

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
28/03/2024	Deposit for Works as specified on Order	4,084.00

Payments received by 28/03/2024 - £4,084.00

Received with Thanks

Net Invoice value 3,403.33
VAT @ 20% 680.67

TOTAL Invoice **£4,084.00**

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35