

# ORDER S34952



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

Ms Victoria Attrill  
1 Anglo American Laundry  
Burmester Road  
LONDON  
SW17 0JS

### Delivery Address:

1 Anglo American Laundry  
Burmester Road  
LONDON  
SW17 0JS

Home:  
Mobile: 07776162934

Office:

Customer's ref: None

Order Date: 23/07/2024

## Order Confirmation

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

### Stairs

To supply & fit **Brooklyn** colour **BRO-W08**

**Heavy duty PU** underlay to be laid beneath

Supply and fit new gripper rods throughout

Supply & fit standard door bar (**Silver**) on top step/landing as discussed

Stairs to be fitted as 55cm wide runners with edges bound in Robust Naval tape, in a fixed perimeter install

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

**Runner Templating date – 28/08/2024**

**Runner Fitting date – 05/09/2024**

£542.50 deposit paid **CARD 23/07/2024**

£542.50 balance due

**BALANCE DUE LATEST 03/09/2024**

Net Order Value	904.17
VAT at 20%	180.83
Total Order Value	<u>£1,085.00</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 009062



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Our Order Reference **S34952**  
 Your Reference None

Invoice Date: **July 23, 2024**  
 Order Value: **£ 1,085.00**

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
23/07/2024	Deposit for Works as specified on Order	542.50



**Payments received by 23/07/2024 - £542.50**

Net Invoice value 452.08  
 VAT @ 20% 90.42  
**TOTAL Invoice £542.50**

**Received with Thanks**

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