

ORDER S35046

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

Mrs Anderson
53 Palewell Park

Delivery Address:

53 Palewell Park

LONDON
SW14 8JQ

LONDON
SW14 8JQ

Home: 07901-512668
Mobile: 07901-512668

Office: N/P

-- Customer's ref: None

Order Date: 01/10/2024

Order Confirmation

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

3 x Bedrooms on main floor, all stairs and landings down from wood landing on top floorTo supply & fit **Revolution Supreme**, colour **Onyx** to the 3 x bedroomsTo supply & fit **Ghent**, colour **GHL-08** to the stairs and landings**Luxury 10mm PU foam** underlay to the bedrooms,**Heavy Duty Rubber** underlay to the stairs and landings,

Supplement existing gripper rods,

7 x Silver standard doorbars,

All stairs that are currently runners to be made into like for like runners using GLV9040 taping in the same widths as existing. The 2 x stairs inbetween the multi-level main landing to be full width like for like.

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

Fitting date - 06/11/2024

£2,612.00 deposit paid

£2,612.00 balance due

BALANCE DUE LATEST 04/11/2024

Net Order Value	4,353.33
VAT at 20%	870.67
Total Order Value	<u>£5,224.00</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 009426



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Our Order Reference **S35046**
Your Reference None

Invoice Date: **October 01, 2024**
Order Value: **£ 5,224.00**

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
01/10/2024	Deposit for Works as specified on Order	2,612.00

Payments received by 01/10/2024 - £2,612.00

Received with Thanks

Net Invoice value	2,176.67
VAT @ 20%	435.33
TOTAL Invoice	£2,612.00

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