

ORDER R18886



Designer Carpets Ltd t/a Mr Carpet
308 Worple Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522

Mr & Mrs Spencer & Katherine Carroll
18 Kirkley Road

LONDON
SW19 3AY

Delivery Address:

Collect From Warehouse:-
Unit 19, Riverside Road
LONDON
SW17 0BA

Home:
Mobile: 07795-288955

Office:

-- Customer's ref: None

Order Date: 12/08/2022

Order Confirmation

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

SUPPLY ONLY

Stairs & Landings (Ground to 2nd floor)

To supply **Alboran**, 100% Wool carpeting, 4 metre wide, colour **ALB-035**

28.80m² @ £31.50m²	= £907.20
Less 20% Promotional discount	- £181.44
Discount price	= £725.76

4 Bedrooms

To supply **Fairfield Silk – stock Clearance**, 100% Polypropylene synthetic carpeting, 4 metre wide, colour **0630**

62.80m² @ £23.25m²	= £1,460.10
Less Stock Clearance discount	- £ 455.30
Discount price	= £1,004.80

Carpets to be collected by Adrian Roche
Collection Date: **TBC**

£1,730.56 paid in full by direct bank transfer on 12/08/22

Net Order Value	1,442.13
VAT at 20%	288.43
Total Order Value	<u><u>£1,730.56</u></u>

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: Metro Bank PLC Sort Code: 23-05-80 Account Name: Designer Carpets Ltd Account Nr: 36368055

INVOICE 010102



Designer Carpets Ltd t/a Mr Carpet
308 Worple Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522
Email: raynesbranch@mr-carpet.co.uk

Carroll

Delivery Address

Collect From Warehouse:-

Our Order Reference **R18886**

Invoice Date: **August 12, 2022**

Your Reference

Order Value: **£1,730.56**

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
12/08/2022	As per final agreed instructions	1,730.56

Payments received by 12/08/2022 - £1,730.56

Net Invoice value	1,442.13
VAT @ 20%	288.43
TOTAL Invoice value	£1,730.56

Paid In Full

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

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