

ORDER S33533



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

Ms Barbara Vickers
53 Alder Lodge
73 Stevenage Road
LONDON
SW6 6NR

Delivery Address:

53 Alder Lodge
73 Stevenage Road
LONDON
SW6 6NR

Home:
Mobile: 07966-527318

Office:

-- Customer's ref: None

Order Date: 13/09/2022

Order Confirmation

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

Master bedroom

To supply and fit Sudbury twist Supreme colour 635/45

Luxury PU foam underlay to be laid beneath

Secure gripperods to solid floors using fast set adhesive where necessary

Existing door bar to remain

Seam carpet as necessary

Move furniture (this does not include personal or breakable items)

Fitting = Wednesday 5th October 2022

Please Note

Door trimming – It is often necessary to have doors trimmed prior to new carpets being installed. Our fitters do not trim doors; however we are able to recommend a private contractor who can carry out this work for an additional fee payable directly.

Furniture Moving – It is the responsibility of the customer to clear all personal effects, breakables, movable items of furniture, computer and home entertainment equipment from the areas to be carpeted prior to our fitter's arrival.

Deposit received of £1646.00 by MasterCard with thanks

Remaining balance due of £1646.00 to be paid on Monday 3rd October 2022 as per our terms and conditions

Net Order Value	2,743.33
VAT at 20%	548.67
Total Order Value	<u>£3,292.00</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 005653



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Our Order Reference **S33533**
Your Reference None

Invoice Date: **September 13, 2022**
Order Value: **£3,292.00**

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
13/09/2022	Deposit for Works as specified on Order	1,646.00

Payments received by 13/09/2022 - £1,646.00

Received with Thanks

Net Invoice value	1,371.67
VAT @ 20%	274.33
TOTAL Invoice value	£1,646.00

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