

ORDER S33218



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

Mrs Amanda Masters
23 Burdenenshott Avenue

LONDON
TW10 5EE

Home:
Mobile: 07790-743206

Customer's ref: None

Delivery Address:

23 Burdenenshott Avenue

LONDON
TW10 5EE

Office:

Order Date: 03/05/2022

Order Confirmation

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

Ground floor front room

Sloane 42 twist colour 4238 80% Wool / 20% Synthetic carpet, 5 metre wide
Homemaker Luxury PU foam underlay & Paper felt to be laid beneath,
Fitting to same by gripperods installation,
Secure gripperods to solid floors, using epoxy adhesive where necessary,
Supply & fit standard Aluminum door bar
Move furniture as necessary (customer to move small items / personal belongings),

Fitting = Thursday 19-05-2022

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 £616.00 by Visa with thanks

Remaining balance due of £616.00 to be paid on Tuesday 17th May 2022 as per our terms and conditions

Net Order Value	1,026.67
VAT at 20%	205.33
Total Order Value	<u>£1,232.00</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 005002



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Our Order Reference **S33218**
Your Reference None

Invoice Date: **May 03, 2022**
Order Value: **£1,232.00**

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
03/05/2022	Deposit for Works as specified on Order	616.00

Payments received by 03/05/2022 - £616.00

Net Invoice value 513.33
VAT @ 20% 102.67
TOTAL Invoice value £616.00

Received with Thanks

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