

ORDER S33553



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

Mr Leo Murison
Flat 17, Ashdown
7 Cambalt Road
LONDON
SW15 6EL

Delivery Address:

Flat 17, Ashdown
7 Cambalt Road
LONDON
SW15 6EL

Home:
Mobile: 07972-866211

Office:

-- Customer's ref: None

Order Date: 20/09/2022

Order Confirmation

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

Lounge Bedroom & Stairs

To supply & fit Softer Sisal, colour 138
Homemaker Luxury 10mm PU foam underlay to be laid beneath,
Supply and fit new gripper rods throughout,
Supply & fit standard trim (Gold or Silver TBC) at kitchen tiles,
Areas to be clear of furniture at time of installation,
Uplift & disposal of exiting materials to be done prior to our arrival

Fitting = Monday 03-10-2022

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 £1202.00 by MasterCard with thanks

Remaining balance due of £1202.00 to be paid on Friday 30-09-2022 as per our terms and conditions

Net Order Value	2,003.33
VAT at 20%	400.67
Total Order Value	£2,404.00

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 005694



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Our Order Reference **S33553**
Your Reference None

Invoice Date: **September 20, 2022**
Order Value: **£2,404.00**

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
20/09/2022	Deposit for Works as specified on Order	1,202.00

Payments received by 20/09/2022 - £1,202.00

Received with Thanks

Net Invoice value 1,001.67
VAT @ 20% 200.33
TOTAL Invoice value £1,202.00

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