

ORDER S33566



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

Mrs Vicki Barringer  
12 Rock Avenue

**Delivery Address:**  
12 Rock Avenue

LONDON  
SW14 8PG

LONDON  
SW14 8PG

Home:  
Mobile: 07739-805395

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.

#### 1 bedroom(REAR), landing and stairs

OPTION 1: Naples, colour NAP R-01, 100% Wool carpet,  
42oz Felt underlay & Paperfelt Interliner to be laid beneath (Bedroom)  
Heavy duty rubber underlay beneath stairs & landing,  
Supplement existing gripperods where necessary,  
Supply & fit standard Aluminum door bars at doorways,  
Move furniture as necessary (customer to move small items & personal belongings,  
any storage furniture must be emptied prior to our visit),  
Uplift & dispose of the existing carpets on landing and stairs

Fitting = Thursday 13-10-2022

#### 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 £697.50 by BACS with thanks

Remaining balance due of £697.50 to be paid on Tuesday 11<sup>th</sup> October 2022 as per

Net Order Value £1,395.00 Terms and Conditions PLEASE QUOTE S33566

VAT at 20% 232.50

Total Order Value £1,395.00

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 005711**



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Our Order Reference **S33566**  
Your Reference None

Invoice Date: **September 22, 2022**  
Order Value: **£1,395.00**

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 |
|------------|---|--------|
| 22/09/2022 | Deposit for Works as specified on Order | 697.50 |

**Payments received by 22/09/2022 - £697.50**

**Received with Thanks**

Net Invoice value 581.25  
VAT @ 20% 116.25  

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TOTAL Invoice value **£697.50**

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