

ORDER S33592



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

Mrs M Holmes  
11 Cardigan Road  
Barnes  
LONDON  
SW13 0BH

**Delivery Address:**

11 Cardigan Road  
Barnes  
LONDON  
SW13 0BH

Home: 020-8878-0558  
Mobile: 07714-100416

Office: N/P

Customer's ref: None

Order Date: 06/10/2022

**Order Confirmation**

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

**Dining Room**

To supply & fit Ullswater, colour ULLS-46

Heavy duty rubber underlay,

New gripper rods,

2 x standard Aluminum door bars,

Move furniture as necessary (customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit),

Uplift & disposal of existing materials

**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.

**Paid in full £788.00 by BACS with thanks**

Net Order Value	656.67
VAT at 20%	131.33
Total Order Value	<u>£788.00</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 005802



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Our Order Reference **S33592**  
Your Reference None

Invoice Date: **October 06, 2022**  
Order Value: **£788.00**

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
06/10/2022	As per final agreed instructions	788.00

Payments received by 06/10/2022 - £788.00

Net Invoice value 656.67  
VAT @ 20% 131.33  
**TOTAL Invoice value £788.00**

**Paid In Full**

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