

ORDER S33419



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

Mrs Jane Edwards
25 Thornton Road

Delivery Address:
25 Thornton Road

LONDON
SW14 8NS

LONDON
SW14 8NS

Home: 020-8878-3756
Mobile: 07927-951292

Office: N/P

Customer's ref: None

Order Date: 21/07/2022

Order Confirmation

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

Hall

Customer's own carpet (on site)
Heavy Duty rubber underlay
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Secure gripperods to solid floors, using epoxy adhesive as necessary,
Supply & fit 1 x standard Anodized Brass door bar
Existing other door bar to remain,
Uplift & dispose of the existing carpet

Fitting = Friday 12-08-2022

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 received £190.00 by MasterCard with thanks

Net Order Value	158.33
VAT at 20%	31.67
Total Order Value	<u>£190.00</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 005371



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Our Order Reference **S33419**
Your Reference None

Invoice Date: **July 21, 2022**
Order Value: **£190.00**

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
21/07/2022	As per final agreed instructions	190.00

Payments received by 21/07/2022 - £190.00

Paid In Full

Net Invoice value 158.33
VAT @ 20% 31.67
TOTAL Invoice value £190.00

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