

ORDER S33221



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

Lucy Muentes
Top Flat, 219 Sheen Lane

LONDON
SW14 8LE

Home: N/P
Mobile: 07891-696346

Customer's ref: None

Delivery Address:

Top Flat, 219 Sheen Lane

LONDON
SW14 8LE

Office: N/P

Order Date: 25/10/2022

Order Confirmation

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

Common landing and stairs

Durham Select Stripe, colour COFFEE Stripe, 50% Wool / 50% Synthetic carpet
Free 42oz Felt underlay to be laid beneath,
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Supply & fit standard Aluminium doorbars at doorways,
Stairs to be fitted as 67cm wide runners with edges whipped in dark colour in carpet

Fitting = Friday 4th November 2022

Please Note

Runners - If you are having your stairs freshly painted in preparation for the runner, please bare in mind (with the quite forceful method required to install a runner) there is the potential for hairline cracks in the paint, or in the worst case scenario (if your stair case structure is weak) cracks and splits in the stair case themselves. This is not something Mr Carpet LTD can be held responsible for and you will need to arrange any remedial work required to finish the job if need be.

Paid in full received £610.00 by MasterCard with thanks

Net Order Value	508.33
VAT at 20%	101.67
Total Order Value	£610.00

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 005923



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Our Order Reference **S33221**
Your Reference None

Invoice Date: **October 25, 2022**
Order Value: **£610.00**

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
25/10/2022	As per final agreed instructions	610.00

Payments received by 25/10/2022 - £610.00

Paid In Full

Net Invoice value	508.33
VAT @ 20%	101.67
TOTAL Invoice value	£610.00

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