

ORDER S33386



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

Mr Charlie Stripp
Flat 9, Northam House
233 Upper Richmond Road
LONDON
SW15 6SN

Delivery Address:

Flat 9, Northam House
233 Upper Richmond Road
LONDON
SW15 6SN

Home: N/P
Mobile: 07949-499479

Office: N/P

-- Customer's ref: None

Order Date: 09/07/2022

Order Confirmation

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

Area: Small Bedroom

To Supply Rutland, 80% Wool / 20% Nylon carpeting colour 5021,
Existing underlay to remain beneath,
Fitting to same, re-using existing gripperrod fixings,
Existing Door bar to remain,
Uplift & disposal of existing materials

Fitting = Monday 25th July 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 £484.00 by Bank transfer

Remaining balance due of £484.00 to be sent on Friday 22-07 2022 as per our terms and conditions PLEASE QUOTE S33386 on the Bank transfer

Net Order Value	806.67
VAT at 20%	161.33
Total Order Value	<u>£968.00</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 005327



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

Mr Charlie Stripp
Flat 9, Northam House
233 Upper Richmond Road
LONDON
SW15 6SN

Delivery Address

Flat 9, Northam House
233 Upper Richmond Road
LONDON
SW15 6SN

Our Order Reference **S33386**
Your Reference None

Invoice Date: **July 13, 2022**
Order Value: **£968.00**

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
13/07/2022	Deposit for Works as specified on Order	484.00

Payments received by 13/07/2022 - £484.00

Received with Thanks

Net Invoice value 403.33
VAT @ 20% 80.67
TOTAL Invoice value **£484.00**

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