

ORDER S33493



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

Mr John Gorrige
32 Wellhouse Road
Beech
ALTON
GU34 4AH

Delivery Address:

238 Tildesley Road

LONDON
SW15 3BQ

Home: N/P
Mobile: 07831-556958

Office: N/P

-- Customer's ref: None

Order Date: 11/08/2022

Order Confirmation

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

Marks room

Andorra, colour 601/25, 100% Wool carpet, 4 metre wide
42oz Felt underlay & Paper felt Interliner to be laid beneath,
Fitting to same, re-using existing gripperod fixings and existing door bar,
Supplement existing gripperods where necessary,
Move furniture as necessary (customer to move small items / personal belongings),
Uplift & dispose of the existing carpet

Fitting = Monday 5th September 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 £560.00 by BACS payment with thanks

Remaining balance due of £561.00 to be paid on Friday 2nd September 2022 as per our terms and conditions

Net Order Value	934.17
VAT at 20%	186.83
Total Order Value	<u>£1,121.00</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 005481



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Our Order Reference **S33493**
Your Reference None

Invoice Date: **August 11, 2022**
Order Value: **£1,121.00**

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
11/08/2022	Deposit for Works as specified on Order	560.00

Payments received by 11/08/2022 - £560.00

Received with Thanks

Net Invoice value 466.67
VAT @ 20% 93.33
TOTAL Invoice value **£560.00**

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

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