

ORDER S33498

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

Mrs Cooper
27 Alexandra Road
Chiswick
LONDON
W4 1AX

Delivery Address:

27 Alexandra Road
Chiswick
LONDON
W4 1AX

Home: N/P
Mobile: 07974141718

Office: N/P

-- Customer's ref: None

Order Date: 12/08/2022

Order Confirmation

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

First Floor Front Bedroom

To supply *** Cotswold in colour Tewkesbury Rib

*** Same carpet and colour as we previously fitted but as mentioned it will be from a different dye batch

42oz Felt underlay to be laid beneath,

Supply and fit new Gripper Rods throughout,

Supply & fit Aluminum door bars at doorways,

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

Fitting = Wednesday 7th September

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 £701.50 with thanks

Remaining balance due of £701.50 to be paid on Monday 5th September 2022 as per our terms and conditions

Net Order Value	1,169.17
VAT at 20%	233.83
Total Order Value	<u>£1,403.00</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 005488



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

Mrs K Cooper
27 Alexandra Road
Chiswick
LONDON
W4 1AX

Delivery Address

Our Order Reference **S33498**
Your Reference

Invoice Date: **August 12, 2022**
Order Value: **£1,403.00**

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
12/08/2022	Deposit for Works as specified on Order	701.50

Payments received by 12/08/2022 - £701.50

Received with Thanks

Net Invoice value	584.58
VAT @ 20%	116.92
TOTAL Invoice value	£701.50

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

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