

ORDER S33514**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mrs Janice Bishop
25 Hotham RoadLONDON
SW15 1QLHome:
Mobile: 07917-123016

Customer's ref: None

Delivery Address:

25 Hotham Road

LONDON
SW15 1QL

Office: 07917-123007

Order Date: 24/08/2022

Order Confirmation

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

Top floor rear bedroom

**Tramore Plains, colour TP 512, 100% Synthetic carpet,
Luxury PU foam underlay & Paper felt Interliner to be laid beneath,
Supplement existing gripperods where necessary,
Existing Door bar to remain,
Move furniture as necessary (customer to move small items & personal belongings,
any storage furniture must be emptied prior to our visit),**

Fitting = Monday 12th 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 £400.50 by BACS with thanks**Remaining balance due of £500.50 (includes underlay upgrade discussed) to be paid on Friday 9th September 2022 as per our terms and conditions**

Net Order Value	750.83
VAT at 20%	150.17
Total Order Value	<u>£901.00</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 005550



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Our Order Reference **S33514**
Your Reference None

Invoice Date: **August 24, 2022**
Order Value: **£901.00**

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
24/08/2022	Deposit for Works as specified on Order	400.50

Payments received by 24/08/2022 - £400.50

Received with Thanks

Net Invoice value 333.75
VAT @ 20% 66.75

TOTAL Invoice value **£400.50**

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