

ORDER S33536



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

Mrs Fiona Nicolson
40 Kenilworth Court
Lower Richmond Road
LONDON
SW15 1EN

Delivery Address:

40 Kenilworth Court
Lower Richmond Road
LONDON
SW15 1EN

Home:
Mobile: 07775-421112

Office:

Customer's ref: None

Order Date: 20/09/2022

Order Confirmation

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

Hallway

To supply & fit Ullswater, colour ULLS-22
Heavy duty rubber moth proof underlay to be laid beneath,
Re-using existing gripper rod fixings and supplement where necessary,
Supply & fit standard door bars (Gold) at doorways,
Seam carpet as necessary,
Areas to be clear of furniture at time of installation,
Uplift & disposal of existing materials

Fitting = Wednesday 5th October

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.

Deposit received of £628.00 by BACS with thanks

Remaining balance due of £628.00 to be paid on Monday 3rd October 2022 as per our terms and conditions please quote S33536

Net Order Value	1,046.67
VAT at 20%	209.33
Total Order Value	<u>£1,256.00</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 005701



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Our Order Reference **S33536**
Your Reference None

Invoice Date: **September 22, 2022**
Order Value: **£1,256.00**

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
22/09/2022	Deposit for Works as specified on Order	628.00

Payments received by 22/09/2022 - £628.00

Received with Thanks

Net Invoice value 523.33
VAT @ 20% 104.67

TOTAL Invoice value £628.00

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