

ORDER S33548



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

Mrs Sara Eppel
23 Wymond Street

Delivery Address:
23 Wymond Street

LONDON
SW15 1DY

LONDON
SW15 1DY

Home: 020-8789-9412
Mobile: 07392-001204

Office: N/P

-- Customer's ref: None

Order Date: 07/09/2022

Order Confirmation

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

Front bedroom

Sudbury Twist 42, colour 634/32, 80% Wool / 20% Synthetic carpet, 5 metre wide
42oz Felt underlay & Paper felt 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),
Uplift & dispose of the existing carpet

Fitting = Wednesday 21-09-2022

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 £622.00 by BACS with thanks

Remaining balance due of £622.00 to be paid on Monday 19th September 2022 as per our terms and conditions PLEASE QUOTE S33548

Net Order Value	1,036.67
VAT at 20%	207.33
Total Order Value	<u>£1,244.00</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 005630



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Our Order Reference **S33548**
Your Reference None

Invoice Date: **September 07, 2022**
Order Value: **£1,244.00**

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
07/09/2022	Deposit for Works as specified on Order	622.00

Payments received by 07/09/2022 - £622.00

Received with Thanks

Net Invoice value 518.33
VAT @ 20% 103.67

TOTAL Invoice value **£622.00**

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