

ORDER S33596



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

Mrs E Sforza
6 Priory Gardens

LONDON
SW13 0JU

Home:
Mobile: 07950-909207

Customer's ref: None

Delivery Address:

6 Priory Gardens

LONDON
SW13 0JU

Office:

Order Date: 17/10/2022

Order Confirmation

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

2 Bedrooms & Landing

To supply & fit Cotswold, colour Buckland
42oz Felt underlay to be laid beneath,
Supply and fit new gripper rods throughout,
Supply & fit standard door bars (Gold) at doorways,
Supply & fit single nap lock bars to surround hearths (Gold) as necessary,
Areas to be clear of furniture at time of installation,

Fitting = Friday 21st October 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.

Skirting Boards – Through the process of fitting a new carpet, a necessary level of force is required to ensure the carpet itself is securely fixed between the gripperod & skirting board. Please note that if a skirting board is not properly attached to the wall this may result in it pushing in at the base & coming away from the wall at the top. This is not a consequence of poor installation from our fitter therefore this is not something Mr Carpet London LTD can be held responsible for and you will need to arrange any remedial work required to finish the job if need be.

Deposit received of £1224.00 by BACS with thanks

Remaining balance due of £1223.99 to be paid on Wednesday 19-10-2022 as per our terms and conditions

Net Order Value	2,039.99
VAT at 20%	408.00
Total Order Value	£2,447.99

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 005856



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Our Order Reference **S33596**
Your Reference None

Invoice Date: **October 17, 2022**
Order Value: **£2,447.99**

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
17/10/2022	Deposit for Works as specified on Order	1,224.00

Payments received by 17/10/2022 - £1,224.00

Received with Thanks

Net Invoice value 1,020.00
VAT @ 20% 204.00

TOTAL Invoice value **£1,224.00**

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