

ORDER S34623



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

Mrs Anna Brown
62 Gilpin Avenue
East Sheen
LONDON
SW14 8QY

Delivery Address:

62 Gilpin Avenue
East Sheen
LONDON
SW14 8QY

Home: 020-8878-3396
Mobile: 07950-021042

Office: N/P

Customer's ref: None

Order Date: 21/12/2023

Order Confirmation

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

Bedroom 2

To supply & fit Donegal 40oz, colour: DON-40,
Luxury PU foam underlay to be laid beneath,
Re-using existing gripper rod fixings & existing door bar,
Move furniture (nor personal or breakable items)
Uplift & dispose of existing carpet & underlay as necessary.

Fitting of Carpets = Tuesday 23rd January 2024

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.

Paid in full the sum of £929.70 with thanks (amount after Post Xmas discount offer)

Net Order Value	774.75
VAT at 20%	154.95
Total Order Value	<u>£929.70</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 008196



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Our Order Reference **S34623**
Your Reference None

Invoice Date: **January 17, 2024**
Order Value: **£1,033.00**

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
21/12/2023	Deposit for Works as specified on Order	413.20

Payments received by 17/01/2024 - £929.70

Received with Thanks

Net Invoice value 344.33
VAT @ 20% 68.87
TOTAL Invoice £413.20

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35

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T 020-8876-9126

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Variation to Order Nr: S34623

17/01/2024

Description of Works

Amount £ (inc. VAT)

Post XMAS Discount

-103.30

Balance is now:

£0.00