

ORDER S35617**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mr John Olney
23 Fife Road
Sheen
LONDON
SW14 7EJ**Delivery Address:**Flat 4 Tideway Wharf
153 Mortlake High Street
LONDON
SW14 8SWHome:
Mobile: 07801-628326

Office:

-- Customer's ref: None

Order Date: 04/06/2025

Order Confirmation

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

Two bedrooms (customer own sizes)

To supply and fit York velvet colour 230, 100% synthetic composition
Sizes ordered 5.30 x 4m & 3 x 5m (different widths to be economical as discussed)
Luxury PU underlay to be laid beneath
All new perimeter fix gripperods
Butting carpet up at door ways to thresholds (to be fitted by wood contractor)
Rooms to be clear and empty as advised
Fitting of carpets only = 21-08-2025

Supply Only

To supply Amtico Spacia 305 x 305 sized LVT tiles in colour Limestone cool
A Total of 3 packs = 7.5 square metres
3 x packs of 3mm feature strips in concrete pale finish
2.5 litres of Solvent Free adhesive (sufficient coverage for area sizes involved)
Starter cleaning kit

Collection from SHEEN SHOWROOM

Deposit received of 1440.50 with thanks
Remaining balance due of £873.50 payable on Tuesday 19-08-2025 as per our terms and conditions

Net Order Value	1,928.33
VAT at 20%	385.67
Total Order Value	<u>£2,314.00</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 025580



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Our Order Reference **S35617**
Your Reference None

Invoice Date: **June 04, 2025**
Order Value: **£2,314.00**

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
04/06/2025	Deposit for Works as specified on Order	1,440.50

Payments received by 04/06/2025 - £1,440.50

Received with Thanks

Net Invoice value 1,200.42
VAT @ 20% 240.08
TOTAL Invoice £1,440.50

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