

ORDER S33543

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

Mrs Harriet Dedman
21 Buxton Road

LONDON
SW14 8SY

Home:
Mobile: 07702-668055

Customer's ref: None

Delivery Address:

21 Buxton Road

LONDON
SW14 8SY

Office:

Order Date: 13/09/2023

Order Confirmation

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

3 x Rooms, Stairs and Landings (taped runner to first flight)

To supply & fit **New England**, colour **Burlington**
Carpet is installed using 'Double stick' method, requiring contract grade foam underlay,
Plywood to be installed to the Rooms and Main Landings and F40 tackifier used to glue underlay to plywood,
Underlay stapled to stairs,
New short pin gripper rods throughout,
5 x Polished Brass doorbars,
Areas to be clear of furniture at time of installation,
First flight to be taped as a runner; tape colour GLV9040 with 4.5cm showing. Runner width 65cm
Uplift & disposal of exiting materials to be done prior to our arrival

Fitting date 18/10/2023 – Top Stairs, Top Landing, Study and Front Bedroom

Fitting date 25/10/2023 – Runner, Main Landing and Rear Bedroom

£ 3,013.50 deposit paid **CARD 13/09/2023**

£3,013.50 balance due

BALANCE DUE LATEST 16/10/2023

Net Order Value	5,022.50
VAT at 20%	1,004.50
Total Order Value	£6,027.00

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 007606



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Our Order Reference **S33543**
Your Reference None

Invoice Date: **September 13, 2023**
Order Value: **£ 6,027.00**

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
13/09/2023	Deposit for Works as specified on Order	3,013.50

Payments received by 13/09/2023 - £3,013.50

Received with Thanks

Net Invoice value 2,511.25
VAT @ 20% 502.25
TOTAL Invoice £3,013.50

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