

# INVOICE 010560



Designer Carpets Ltd t/a Mr Carpet  
308 Worple Road  
Raynes Park  
LONDON  
SW20 8QU  
Phone: 020-8947-7522  
Email: raynesbranch@mr-carpet.co.uk

Mr P & Mrs J Smith  
79 Cambridge Road  
Raynes Park  
LONDON  
SW20 0PU

Delivery Address

79 Cambridge Road  
LONDON  
SW20 0PU

Our Order Reference **R19210**  
Your Reference None

Invoice Date: **August 21, 2023**  
Order Value: **£3,716.17**

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
21/08/2023	Deposit for Works as specified on Order	1,858.08

Payments received by 21/08/2023 - £1,858.08

**Received with Thanks**

Net Invoice value	1,548.40
VAT @ 20%	309.68
<b>TOTAL Invoice</b>	<b>£1,858.08</b>

Please find our Bank details below and include either our Order Reference or Invoice Number as reference  
Bank: Metro Bank PLC Sort Code: 23-05-80 Account Name: Designer Carpets Ltd Account Nr: 36368055

# ORDER R19210



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SW20 0PU

**Delivery Address:**  
79 Cambridge Road  
  
LONDON  
SW20 0PU

Home: 020-8947-3522  
Mobile: 07940-547426

Office: N/P

-- Customer's ref: None

Order Date: 21/08/2023

## Order Confirmation

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

### **Sitting Room & Front room (Sewing room)**

To supply Tudor Twist 'Regal' 53oz 80% Wool / 20% Synthetic carpeting,  
5.00-metre-wide, Colour: TT506 Violet  
Homemaker Luxury 10mm PU foam underlay & Paperfelt to be laid beneath  
Fitting to same, re-using existing gripperod fixings, supplement existing gripperods where necessary  
Existing doorbars to remain  
Seam carpet to bay window area of front sewing room as necessary  
Move furniture as necessary (**customer to move small items / personal belongings**),  
Uplift & dispose of the existing materials

### **Installation Dates**

Phase 1 Sitting Room Only - Friday 29<sup>th</sup> September 2023  
Phase 2 Front Room (Sewing Room) To be confirmed/arranged

**£1,858.08 Deposit paid by Mastercard Debit on 21/08/2023**  
**£1,858.09 Balance due 48 hours prior to first phase of installation**  
**(Or 1 month after order placed if installation is delayed at customer's request)**

Net Order Value	3,096.81
VAT at 20%	619.36
<b>Total Order Value</b>	<b>£3,716.17</b>

Please find our Bank details below and include either our Order Reference or Invoice Number as reference  
Bank: Metro Bank PLC Sort Code: 23-05-80 Account Name: Designer Carpets Ltd Account Nr: 36368055