

INVOICE 005019



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

Mrs T Grove
 16 Enmore Gardens
 LONDON
 SW14 8RF

Delivery Address

Our Order Reference **S33247**
 Your Reference None

Invoice Date: **May 07, 2022**
 Order Value: **£971.00**

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
07/05/2022	Deposit for Works as specified on Order	485.50



Payments received by 07/05/2022 - £485.50

Net Invoice value	404.58
VAT @ 20%	80.92
TOTAL Invoice value	£485.50

Received with Thanks

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

ORDER S33247



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

Mrs T Grove
16 Enmore Gardens

LONDON
SW14 8RF

Home:
Mobile: 07789-956790

-- Customer's ref: None

Delivery Address:

16 Enmore Gardens

LONDON
SW14 8RF

Office:

Order Date: 07/05/2022

Order Confirmation

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

Area: Reception Room

To Supply Homespun Carpet, 80% Wool / 20% Synthetic carpet
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,
Fitting to same by gripperods installation,
Secure gripperods to Part solid Fire Hearth floor, using epoxy adhesive as necessary,
Existing Doorbars to remain,
Re-Fit Existing Doorbar
Move furniture as necessary (**customer to move majority of furniture and small items**),
Uplift & disposal of existing materials to be carried out by others

Please Note

The fitters do not trim doors, therefore please ensure all doors are trimmed to the correct height prior to the installation.

Fitting Date

Wednesday 8th June, 2022

£485.50 Deposit paid by VisaCard on 07/05/2022

£485.50 Balance payment due 48 hours before 1st day of installation or 1 month after order placed if the installation is delayed at the customer's request.

Net Order Value	809.17
VAT at 20%	161.83
Total Order Value	<u>£971.00</u>

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