

ORDER S33188



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

Mrs Jane Parmiter
80 Palewell Park
East Sheen
LONDON
SW14 8JH

Delivery Address:

80 Palewell Park
East Sheen
LONDON
SW14 8JH

Home:
Mobile: 07946-585557

Office:

-- Customer's ref: None

Order Date: 06/05/2022

Order Confirmation

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

3 bedrooms, landings and stairs

York Velvet, color YOR 235, 100% Synthetic carpet, 5 metre wide

Bedrooms: Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,

Landings & stairs: Heavy Duty Rubber underlay & Paperfelt to be laid beneath,

Fitting to same, re-using existing gripperod fixings,

Supply & fit standard Aluminium doorbars at doorways,

Seam carpet to main bedroom as necessary,

Move furniture as necessary (**customer to move small items / personal belongings**),

Uplift & disposal of existing materials included,

Bathroom en suite

Amtico Spacia, Ceramic Sable SS3S3593, 305mm x 457mm tiles

Amtico adhesive

Supply and lay 6mm plywood

Aluminium lino edge door bar

Feather Finish screed over the plywood joints

P131 primer all over the plywood

Amtico Fitting Date - 25/07/2022

Carpet Fitting Date - 27/07/2022

£2,877.50 deposit paid via **BACS 04/05/2022**

£2,877.50 balance due latest 2 working days before fitting

BALANCE DUE 22/07/2022

Net Order Value	4,795.83
VAT at 20%	959.17
Total Order Value	<u>£5,755.00</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 005006



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Our Order Reference **S33188**
Your Reference

Invoice Date: **May 04, 2022**
Order Value: **£ ~~5755~~ 5755**

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
04/05/2022	Deposit for Works as specified on Order	2,877.50

Payments received by 04/05/2022 - £2,877.50

Received with Thanks

Net Invoice value	2,397.92
VAT @ 20%	479.58
TOTAL Invoice value	£2,877.50

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