

**ORDER S33209****Mr Carpet (London) Ltd**  
299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126Mrs Snow Dormer  
42 Marksbury AveLONDON  
TW9 4VFHome:  
Mobile: 07979-555524

Customer's ref: None

**Delivery Address:**

42 Marksbury Ave

LONDON  
TW9 4VF

Office:

Order Date: 11/05/2022

**Order Confirmation**

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

**3 bedrooms, study, landings and stairs (FIRST FLIGHT ONLY RUNNER)****Sloane Twist**, colour **SLO-4241**, 80% Wool / 20% Synthetic carpet, 5 metre wide**Bedrooms:** Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,**Study, landings & stairs:** Heavy Duty rubber underlay

Fitting to same, re-using existing gripperod fixings,

Supplement existing gripperods where necessary,

Supply &amp; fit Satin Aluminium doorbars at doorways,

Existing Doorbars to remain at loft bedroom cupboards

Stairs to be fitted as runners, edged with 2" wide Cotton Tape showing

Colour: GLV9040

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

Uplift &amp; dispose of the existing carpets

**Uplift and Disposal, runner templating and 3 x bedrooms date - 10/06/2022****Rest of works - awaiting instructions**£2,830.50 deposit paid via **BACS 11/05/2022**

£2,830.50 balance due latest 2 working days before fitting

**BALANCE DUE 08/06/2022**

Net Order Value	4,717.50
VAT at 20%	943.50
Total Order Value	<u>£5,661.00</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 005027



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Our Order Reference **S33209**  
Your Reference None

Invoice Date: **May 12, 2022**  
Order Value: **£5,661.00**

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
11/05/2022	Deposit for Works as specified on Order	2,830.50

Payments received by 12/05/2022 - £2,830.50

**Received with Thanks**

Net Invoice value 2,358.75  
VAT @ 20% 471.75  
TOTAL Invoice value £2,830.50

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