

ORDER S33222

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

Mrs Janine Anderson  
64 Gerard Road  
Barnes  
LONDON  
SW13 9QQ

**Delivery Address:**

64 Gerard Road  
Barnes  
LONDON  
SW13 9Q

Home:  
Mobile: 07813-601792

Office:

-- Customer's ref: None

Order Date: 06/06/2022

**Order Confirmation**

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

**2 x 1<sup>st</sup> floor bedrooms**

**Lulworth**, colour **LW-28**, 100% Synthetic carpet, 4 metre wide  
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,  
Supplement existing gripperods where necessary,  
Supply & fit standard Aluminium doorbars at doorways,  
Move furniture as necessary (**customer to move small items / personal belongings**),  
Uplift & disposal of existing materials included

**Fitting date – 10/06/2022**

£1,405.00 paid in full via **BACS 06/06/2022**

Net Order Value	1,170.83
VAT at 20%	234.17
Total Order Value	<u>£1,405.00</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 005144



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Our Order Reference **S33222**  
Your Reference None

Invoice Date: **June 07, 2022**  
Order Value: **£1,405.00**

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
06/06/2022	As per final agreed instructions	1,405.00

Payments received by 07/06/2022 - £1,405.00

**Paid In Full**

Net Invoice value 1,170.83  
VAT @ 20% 234.17  
TOTAL Invoice value £1,405.00

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