

ORDER S33223



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

Mrs Bardell
93 Clarendon Drive
Putney
LONDON
SW15 1AN

Delivery Address:

93 Clarendon Drive
Putney
LONDON
SW15 1AN

Home:
Mobile: 07590-275402

Office:

Customer's ref: None

Order Date: 01/06/2022

Order Confirmation

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

Stairs, Landings & 5 Bedrooms

To Supply and Fit **Riviera Capri** - colour **453 Silvermine**, 100% Wool carpet to Stairs & Landings,
To Supply and Fit **Shiruku** - colour **SHI-09**, 100% Nylon Carpet to Master Bedroom,
To Supply and Fit **Shiruku** - colour **SHI-08**, 100% Nylon Carpet to remaining 4 Bedrooms,
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath in 5 Bedrooms,
Low tog (Heavy Duty Rubber) 8mm underlay to be laid beneath on Stairs & Landings,
Fitting to same by gripperods installation,
Supply & fit Premium Polished Chrome doorbars at doorways,
Supply & fit Easyshim ramps beneath carpet & underlay at junction with high tiled flooring in 3
Bathrooms as necessary,
Supply & fit Polished Chrome 'Tile Lip' to tiles in 1st Floor Rear Bathroom,
All stairs to be fitted full width,
Areas to be clear of furniture at time of installation,

Fitting date - 05/07/2022

£5,856.81 deposit paid via **CARD 31/05/2022**
£5,856.80 balance due latest 2 working days before fitting
BALANCE DUE 01/07/2022

Net Order Value	9,761.34
VAT at 20%	1,952.27
Total Order Value	<u>11,713.61</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 005125



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Our Order Reference **S33223**

Invoice Date: **May 31, 2022**

Your Reference

Order Value: **£0.00**

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
31/05/2022	Deposit for Works as specified on Order	5,856.81

Payments received by 31/05/2022 - £5,856.81

Net Invoice value 4,880.68
VAT @ 20% 976.14

Received with Thanks

TOTAL Invoice value **£5,856.81**

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