

ORDER S33236



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

Mrs R Donaldson
77 Grosvenor Avenue

LONDON
SW14 8BU

Home: N/P
Mobile: 07725-357118

Customer's ref: None

Delivery Address:

77 Grosvenor Avenue

LONDON
SW14 8BU

Office: N/P

Order Date: 09/05/2022

Order Confirmation

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

3 bedrooms, study, landings and stairs

Ultima, colour Ash, 80% Wool / 20% Synthetic carpet, 5 metre wide

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

Landings & stairs: Heavy Duty rubber underlay to be laid beneath

Fitting to same by gripperods installation

Supply & fit standard Aluminium doorbars at doorways

Supply and fit gradient shim beneath carpet in front of ceramic doorways in order to raise the carpet to the same height

Areas to be clear of furniture at time of installation,

Uplift & dispose of the existing materials is not included as we understand this will be done beforehand (gripperods should be left in place as these will be re-used)

Fitting date - 20/06/2022

£3,335.00 deposit paid via **CARD 09/05/2022**

£3,335.00 balance due latest 2 working days before fitting

BALANCE DUE 17/06/2022

Net Order Value	5,558.33
VAT at 20%	1,111.67
Total Order Value	<u>£6,670.00</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 005021



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Our Order Reference **S33236**
Your Reference None

Invoice Date: **May 09, 2022**
Order Value: **£6,670.00**

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
09/05/2022	Deposit for Works as specified on Order	3,335.00

Payments received by 09/05/2022 - £3,335.00

Received with Thanks

Net Invoice value 2,779.17
VAT @ 20% 555.83
TOTAL Invoice value **£3,335.00**

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

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