

ORDER S33263



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

Mr Charles Pear  
1 Castelnau  
Barnes  
LONDON  
SW13 9RP

**Delivery Address:**

1 Castelnau  
Barnes  
LONDON  
SW13 9RP

Home: N/P  
Mobile: 07808-726919

Office: N/P

Customer's ref: None

Order Date: 26/05/2022

**Order Confirmation**

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

**Baby's and Blue Rooms**

To supply Ohio Cord 1627/31 (cream)

**Front Lounge, Rear Lounge, Master Bedroom (inc dresser), Dressing Room, Top Floor Rear Bedroom, all Stairs and Landing inc main landing cupboard and section down to lower ground floor W.C.**

To supply Ohio Cord 1627/39 (grey)

**Homemaker Luxury 10mm PU foam** underlay to be laid beneath Rooms,

**Heavy Duty Rubber** underlay to be laid beneath **Stairs and Landings**,

Supply and fit new Gripper Rods throughout,

Supply & fit standard doorbars (**Gold**) at doorways,

First Flight a 64cm wide taped runner in Navy HB8456

Seam to carpet required in Front Lounge bay window

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

Uplift & disposal of existing materials not required

**Master Bed, Blue Room, Baby Room, 2 x Lounge Fitting date – 16/06/2022**

**Top Rear Bed, Dressing Room, Stairs and Landings Fitting date – 22/06/2022**

£4,975.00 deposit paid via **BACS 28/05/2022**

£4,975.00 balance due latest 2 working days before fitting

**BALANCE DUE 14/06/2022**

Net Order Value	8,291.67
VAT at 20%	1,658.33
Total Order Value	<u>£9,950.00</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 005112



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Our Order Reference **S33263**  
Your Reference None

Invoice Date: **May 28, 2022**  
Order Value: **£9,950.00**

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
28/05/2022	Deposit for Works as specified on Order	4,975.00

Payments received by 28/05/2022 - £4,975.00

**Received with Thanks**

Net Invoice value 4,145.83  
VAT @ 20% 829.17  
TOTAL Invoice value £4,975.00

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