

# ORDER S33272



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

Mr Robin Burt  
92 Lower Richmond Road  
Putney  
LONDON  
SW15 1LL

**Delivery Address:**  
92 Lower Richmond Road  
Putney  
LONDON  
SW15 1LL

Home:  
Mobile: 07850-139166

Office:

Customer's ref: None

Order Date: 25/05/2022

## Order Confirmation

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

### Top floor lounge and top landing

**York**, colour **YOR-228**, 100% Synthetic carpet, 5 metre wide  
**Luxury PU foam** underlay & Paperfelt to be laid beneath,  
Supplement existing gripperods where necessary,  
Existing Doorbar to remain,  
Seam carpet to small recess as necessary,  
Move furniture as necessary (**customer to move small items / personal belongings**),  
Uplift & dispose of the existing carpets

### Fitting date – 23/06/2022

£577.25 deposit paid via **CARD 25/05/2022**

£577.25 balance due latest 2 working days before fitting

**BALANCE DUE 21/06/2022**

Net Order Value	962.50
VAT at 20%	192.50
Total Order Value	<u>£1,155.00</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 005098



**Mr Carpet (London) Ltd**  
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Delivery Address

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 SW15 1LL

Our Order Reference **S33272**  
 Your Reference None

Invoice Date: **May 25, 2022**  
 Order Value: **£ 1,155.00**

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
25/05/2022	Deposit for Works as specified on Order	577.25

Mr Carpet London Ltd  
 299 Upper Richmond Road West  
 East Sheen  
 London SW14 8QS  
 United Kingdom  
 2022-05-25 16:18:54 +01:00

Transaction ID: TEXTAAFSHA  
 Terminal ID: 180022018364  
 Receipt-No.: S20220000855

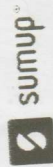
VISA \*\*\*\* \*4001  
 / chip

Sale  
**Total: 577.25 GBP**  
 VAT: 96.21 GBP

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
 ACCORDING TO THE CARD ISSUER AGREEMENT

ISSUER: 1121  
 Authorisation code: 000000011010/2/0000  
 Authorisation code: 000000/0000/110102//  
 EMV data: /3030/0205010201065113  
 3/48

PLEASE RETAIN FOR YOUR RECORDS



This payment was made with SumUp. Receipt card payments using SumUp's user-friendly card and affordable card reader. Visit [sumup.co.uk](http://sumup.co.uk) for more information.

Payments received by 25/05/2022 - £577.25

Net Invoice value 481.04  
 VAT @ 20% 96.21  
**TOTAL Invoice value £577.25**

**Received with Thanks**

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