

ORDER S33286

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

Mrs Sally Mcgeachie  
13 Spencer Walk

LONDON  
SW15 1PL

Home:  
Mobile: 07985-007884

-- Customer's ref: None

**Delivery Address:**

13 Spencer Walk

LONDON  
SW15 1PL

Office: N/P

Order Date: 27/05/2022

**Order Confirmation**

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

**Son's bedroom**

**Nepal Kanpur**, colour **KAN-622**, 100% Wool carpet,  
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,  
Supplement existing gripperods where necessary,  
Existing Doorbar to remain,  
Move furniture as necessary (**customer to move small items / personal belongings**),  
Uplift & disposal of existing materials included,

**Fitting date - 17/06/2022**

£625.00 deposit paid via **BACS 28/05/2022**

£625.00 balance due latest 2 working days before fitting

**BALANCE DUE 15/06/2022**

Net Order Value	1,041.67
VAT at 20%	208.33
Total Order Value	<u>£1,250.00</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 005111



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

Mrs Sally Mcgeachie  
13 Spencer Walk  
LONDON  
SW15 1PL

Delivery Address

13 Spencer Walk  
LONDON  
SW15 1PL

Our Order Reference **S33286**  
Your Reference None

Invoice Date: **May 28, 2022**  
Order Value: **£1,250.00**

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	625.00

Payments received by 28/05/2022 - £625.00

Net Invoice value 520.83  
VAT @ 20% 104.17  

---

TOTAL Invoice value £625.00

**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