

# ORDER S33298



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

Mr Mark Burley  
Flat 5 45 Barnes High Street  
Barnes  
LONDON  
SW13 9JW

### Delivery Address:

Flat 5, 45 Barnes High Street  
Barnes  
LONDON  
SW13 9JW

Home: N/P  
Mobile: 07872118171

Office: N/P

-- Customer's ref: None

Order Date: 20/08/2022

## Order Confirmation

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

### 2 bedrooms

**Suede**, colour **SUD-632**, 100% Synthetic carpet,  
**Homemaker Luxury PU** foam underlay & Paperfelt to be laid beneath,  
Secure gripperods to solid floors, using epoxy adhesive as necessary,  
Supply & fit standard Aluminium doorbars at doorways,  
Supply and fit gradient shims beneath carpet in front of wood due to tile height,  
Areas to be clear of furniture at time of installation,

### Fitting date - 14/10/2022

£2,365.00 deposit paid via **CARD 20/08/2022**  
£2,365.00 balance due latest 2 working days before fitting  
**BALANCE DUE 12/10/2022**

Net Order Value	3,941.67
VAT at 20%	788.33
Total Order Value	<u>£4,730.00</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 005526



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Our Order Reference **S33298**  
Your Reference None

Invoice Date: **August 20, 2022**  
Order Value: **£ 4,730.00**

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
20/08/2022	Deposit for Works as specified on Order	2,365.00

**Payments received by 20/08/2022 - £2,365.00**

**Received with Thanks**

Net Invoice value	1,970.83
VAT @ 20%	394.17
<b>TOTAL Invoice value</b>	<b>£2,365.00</b>

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