

# ORDER S33314



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

Mr & Mrs Nickels  
42 Gerard Road  
Barnes  
LONDON  
SW13 9RG

### Delivery Address:

42 Gerard Road  
Barnes  
LONDON  
SW13 9RG

Home:  
Mobile: 07788-153294

Office:

-- Customer's ref: None

Order Date: 08/07/2022

## Order Confirmation

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

**OPTION 3 – Stairs and Landings – All stairs full width BUT EXTRA CARPET ALLOWED FOR MAIN STAIRS TO BE TEMPLATED INTO AN ADDITIONAL FIRST FLIGHT RUNNER TO BE DELIVERED TO SITE**

To supply and fit **Colorado**, colour **COL-ST-2217**

**Heavy Duty rubber** underlay to be laid beneath

Re-using existing gripper rods and supplement where required

Supply & fit **Brushed Chrome Tile Lip** at bathroom door

Supply and fit gradient shim beneath carpet in front of bathroom due to tile height

Existing other doorbars to remain

Uplift & dispose of the existing carpets

**Stairs to be templated to 65cm wide runners with matching whipping**

**Visit 1 to install all carpets and template the extra runner**

**Visit 2 to deliver runners and new gripper rods to site for future use**

**Fitting date – 28/07/2022**

£1,336.00 deposit paid via CARD 08/07/2022

£1,336.00 balance due latest 2 working days before fitting

**BALANCE DUE 26/07/2022**

Net Order Value	2,226.67
VAT at 20%	445.33
Total Order Value	<u>£2,672.00</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 005300



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Our Order Reference **S33314**  
Your Reference None

Invoice Date: **July 08, 2022**  
Order Value: **£ 2,672.00**

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
08/07/2022	Deposit for Works as specified on Order	1,336.00

Payments received by 08/07/2022 - £1,336.00

**Received with Thanks**

Net Invoice value	1,113.33
VAT @ 20%	222.67
<b>TOTAL Invoice value</b>	<b>£1,336.00</b>

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