

ORDER S33326



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

Mrs Kate Etherton
10 Alder Road

Delivery Address:

10 Alder Road

LONDON
SW14 8ER

LONDON
SW14 8ER

Home:
Mobile: 07809-495761

Office:

Customer's ref: None

Order Date: 24/06/2022

Order Confirmation

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

Landings and stairs

Boston, colour **BOS-020**, 100% Wool carpet,
Heavy Duty rubber underlay to be laid beneath
Gripperrods and silver door bars
Stairs to be fitted as runners, edged with matching whipping

4 bedrooms

New Forest, colour **NF-114**, 100% Synthetic carpet,
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,
Gripperrods and silver door bars
Areas to be clear of furniture at time of installation,

Lounge and kitchen (Not under kitchen units)

To supply and fit **Amtico Spacia**, colour, **Royal Oak**
To supply and fit screed and primer
Install flooring with manufacturer recommended adhesive

Amtico Fitting Date - 25,26,27/07/2022

Carpet Fitting and Runner Templating Date - 22/08/2022

Runner fitting date - TBC

£3,927.00 deposit paid via **BACS 25/06/2022**
£1,258.50 deposit paid via **BACS 11/07/2022**
£3,806.00 deposit paid via **BACS 27/07/2022**
£2,579.50 balance due latest 2 working days before fitting
BALANCE DUE 19/08/2022

Net Order Value ~~£9,642.50~~ £9,642.50
VAT at 20% ~~£1,928.50~~ £1,928.50
Total Order Value ~~£10,371.00~~ £11,571.00

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 005407



Mr Carpet (London) Ltd
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Our Order Reference **S33326**
Your Reference None

Invoice Date: **July 27, 2022**
Order Value: **£11,571.00**

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
25/06/2022	Deposit for Works as specified on Order	3,806.00

Payments received by 27/07/2022 - £8,991.50

Received with Thanks

Net Invoice value 3,171.67
VAT @ 20% 634.33
TOTAL Invoice value £3,806.00

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 005316



Mr Carpet (London) Ltd
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SW14 8ER

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LONDON
SW14 8ER

Our Order Reference **S33326**
Your Reference None

Invoice Date: **July 11, 2022**
Order Value: **£10,371.00**

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
25/06/2022	Deposit for Works as specified on Order	1,258.50

Payments received by 11/07/2022 - £5,185.50

Net Invoice value 1,048.75
VAT @ 20% 209.75

TOTAL Invoice value £1,258.50

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

INVOICE 005230



Mr Carpet (London) Ltd
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SW14 8ER

Our Order Reference **S33326**
Your Reference None

Invoice Date: **June 25, 2022**
Order Value: **£10,317.00**

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
25/06/2022	Deposit for Works as specified on Order	3,927.00

Payments received by 25/06/2022 - £3,927.00

Received with Thanks

Net Invoice value 3,272.50
VAT @ 20% 654.50
TOTAL Invoice value **£3,927.00**

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