

**ORDER S33352**



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

Mrs Vivien Jarvis  
1 Elm Grove Road

LONDON  
SW13 0BU

Home: 020-8878-3306  
Mobile: 07968752483

-- Customer's ref: None

**Delivery Address:**

1 Elm Grove Road

LONDON  
SW13 0BU

Office: 020-7093-5012

Order Date: 06/07/2022

**Order Confirmation**

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

**Reception Room**

To supply & fit **Elements Plain**, 100% Wool carpet, colour **ELPLA-30**,  
**Heavy Duty Rubber** underlay & Paperfelt to be laid beneath,  
Supplement existing gripperods where necessary,  
Doorbars not required as there's built in threshold,  
Move furniture as necessary (**customer to move small items & personal belongings**,  
**any storage furniture must be emptied prior to our visit**),  
Uplift & Disposal of existing materials included

**Fitting date - 25/07/2022**

£1,100.00 deposit paid via BACS 06/07/2022  
£1,100.00 balance due latest 2 working days before fitting  
**BALANCE DUE 22/07/2022**

Net Order Value	1,833.33
VAT at 20%	366.67
Total Order Value	<u>£2,200.00</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 005291



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

Mrs Vivien Jarvis  
1 Elm Grove Road  
LONDON  
SW13 0BU

Delivery Address

1 Elm Grove Road  
LONDON  
SW13 0BU

Our Order Reference **S33352**  
Your Reference None

Invoice Date: **July 06, 2022**  
Order Value: **£2,200.00**

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
05/07/2022	Deposit for Works as specified on Order	1,100.00

Payments received by 06/07/2022 - £1,100.00

Net Invoice value 916.67  
VAT @ 20% 183.33  

---

TOTAL Invoice value £1,100.00

**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