

ORDER S33385



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

Ms Alison Parker
15 Felsham Road

LONDON
SW15 1AX

Home: N/P
Mobile: 07903-384072

Customer's ref: None

Delivery Address:

15 Felsham Road

LONDON
SW15 1AX

Office: N/P

Order Date: 06/07/2022

Order Confirmation

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

3 bedrooms

Lulworth, colour LW-32, 100% Synthetic carpet,

Lounge, dining room, landings & stairs

Dakota, colour DAK-C61, 100% Wool carpet,

Ancillaries

Homemaker Luxury PU foam underlay to the Bedrooms

Heavy Duty Rubber all other areas

Supply and fit new gripperods

Supply & fit standard Anodised Brass doorbars at doorways,

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

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 to be done before

Fitting date – 22/08/2022 and 23/08/2022 if req

£4,037.50 deposit paid via PDQ 06/07/2022

£4,037.50 balance due latest 2 working days before fitting

BALANCE DUE 19/08/2022

Net Order Value 6,729.17

VAT at 20% 1,345.83

Total Order Value £8,075.00

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 005292



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Our Order Reference **S33385**
Your Reference None

Invoice Date: **July 06, 2022**
Order Value: **£8,075.00**

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
06/07/2022	Deposit for Works as specified on Order	4,037.50

Payments received by 06/07/2022 - £4,037.50

Received with Thanks

Net Invoice value 3,364.58
VAT @ 20% 672.92
TOTAL Invoice value £4,037.50

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