

**ORDER S33441**



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

Mrs H Gibson  
26 Vernon Road

LONDON  
SW14 8NU

Home: 020-8878-3616  
Mobile: 07986-878129

Customer's ref: None

**Delivery Address:**

26 Vernon Road

LONDON  
SW14 8NU

Office: N/P

Order Date: 02/08/2022

**Order Confirmation**

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

**Front bedroom and refit rear bedroom**

**Front bedroom:** Wessex Velvet, colour Ivory, 100% Wool carpet, SECONDS QUALITY  
**@ £24.00 m<sup>2</sup> (Reduced from £54.00 m<sup>2</sup>) clearance price, while stock lasts**

**Free 42oz Felt underlay & Paperfelt Interliner to be laid beneath,**

Fitting to same by gripperods installation,

Existing Doorbars to remain,

**Rear bedroom:** Refit existing carpet and underlay

New carpet gripper

Move furniture as necessary (**customer to move small items & personal belongings,**

**any storage furniture must be emptied prior to our visit),**

**Rear Bedroom – 04/08/2022**

**Front Bedroom – 15/08/2022**

£434.50 deposit paid via **CARD 02/08/2022**

£434.50 balance due latest 2 working days before fitting

**BALANCE DUE 12/08/2022**

Net Order Value	724.17
VAT at 20%	144.83
Total Order Value	<u>£869.00</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 005441



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Delivery Address

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Our Order Reference **S33441**  
Your Reference None

Invoice Date: **August 02, 2022**  
Order Value: **£ 869.00**

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
02/08/2022	Deposit for Works as specified on Order	434.50

**Payments received by 02/08/2022 - £434.50**

**Received with Thanks**

Net Invoice value	362.08
VAT @ 20%	72.42
<b>TOTAL Invoice value</b>	<b>£434.50</b>

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