

**ORDER S33520****Mr Carpet (London) Ltd**  
299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126Mrs Zoe Hackett  
14 Colinetter Road**Delivery Address:**

14 Colinetter Road

LONDON  
SW15 6QQLONDON  
SW15 6QHome:  
Mobile: 07768-686516

Office:

-- Customer's ref: None

Order Date: 07/09/2022

**Order Confirmation**

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

**Basement Room**To supply **Tramore Plains**, colour **TP-513****Homemaker Luxury 10mm PU foam** underlay to be laid beneath,

Re-using existing gripperrod fixings and supplement where necessary,

Secure gripperods to solid floors using fast set adhesive as necessary,

Supply & fit standard doorbars (**Gold**) at doorways,Move furniture as necessary (**customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit**),

Uplift &amp; disposal of existing materials not required

**Fitting date - 22/09/2022**£512.00 deposit paid via **CARD 07/09/2022**

£512.00 balance due latest 2 working days before fitting

**BALANCE DUE 20/09/2022**

Net Order Value	853.33
VAT at 20%	170.67
<b>Total Order Value</b>	<b>£1,024.00</b>

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 005623



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SW15 6QQ

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Our Order Reference **S33520**  
Your Reference None

Invoice Date: **September 07, 2022**  
Order Value: **£ 1,024.00**

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
07/09/2022	Deposit for Works as specified on Order	512.00

**Payments received by 07/09/2022 - £512.00**

**Received with Thanks**

Net Invoice value	426.67
VAT @ 20%	85.33
<b>TOTAL Invoice value</b>	<b>£512.00</b>

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