

**ORDER S33683****Mr Carpet (London) Ltd**  
299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126Mr & Mrs Schulz  
7 Lenton RiseRICHMOND  
TW9 2TPHome:  
Mobile: 07776-234975

Customer's ref: None

**Delivery Address:**

7 Lenton Rise

RICHMOND  
TW9 2TP

Office: N/P

Order Date: 01/11/2022

**Order Confirmation**

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

**4 Bedrooms, Stairs, Landings & Living Room**

To supply & fit **Architect Twist**, colour **Peveril** to Bedrooms 1, 2 & 4 + entire Stairs & Landings,  
To supply & fit **Architect Twist**, colour **Victorian Granite** to Bedroom 3,  
To supply & fit **Westend Prestige**, colour **Bagel** to Living Room,  
**Luxifelt Crumb Rubber/Felt Combination underlay** to be laid beneath throughout,  
Re-using existing gripper rod fixings,  
Supply & fit new Solid Brass doorbars at doorways to all doorways on Top Floor & at Bedroom 4 En-Suite doorway,  
Existing doorbars to be re-instated at doorway to Bedroom 4 & to Living Room,  
Stairs to be fitted full width,  
To supply 60cm x 110cm whipped edge mat from **Architect Twist Peveril** carpet,  
To supply 100cm x 120cm & 75cm x 110cm whipped edge mats from **Architect Twist Victorian Granite** carpet,  
Areas to be clear of furniture at time of installation,  
Uplift & disposal of exiting materials to be completed by customer prior to our arrival.

**Fitting date - 15/11/2022 LOUNGE****Fitting date - 17/11/2022 BEDROOM 1 & 2****Fitting date - 08/12/2022 BEDROOM 3****Fitting date - Awaiting Instructions STAIRS & LANDINGS**£4,717.50 deposit paid via **CARD 31/10/2022**

£4,717.50 balance due latest 2 working days before fitting

Net Order Value	7,862.50
VAT at 20%	1,572.50
<b>Total Order Value</b>	<b>£9,435.00</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 005957



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Delivery Address

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TW9 2TP

Our Order Reference **S33683**  
Your Reference None

Invoice Date: **November 01, 2022**  
Order Value: **£ 9,435.00**

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
31/10/2022	Deposit for Works as specified on Order	4,717.50

Payments received by 01/11/2022 - £4,717.50

**Received with Thanks**

Net Invoice value 3,931.25  
VAT @ 20% 786.25  
TOTAL Invoice value £4,717.50

Please find our Bank details below and include either our Order Reference or Invoice Number as reference  
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