

**ORDER S33698**

KASIA = 25/01/23  
(LOUNGE RUG)

KASIA = 1/2/23  
(METAL RUG)

AVAN = 08/02/23  
(LAY OUT RUG + FIT LOUNGE CPT)



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

Miss Becca Budgen  
69 Avondale Road  
East Sheen  
LONDON  
SW14 8PU

**Delivery Address:**

69 Avondale Road  
East Sheen  
LONDON  
SW14 8PU

Home:  
Mobile: 07788-219640

Office:

Customer's ref: None

Order Date: 21/01/2023

**Order Confirmation**

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

**Lounge & Bedroom Rug**

To supply & fit **Venezuela**, colour **VEN-021**

**42oz Felt** underlay

New gripper rods,

Standard doorbars around Lounge fireplace surround (**Gold**),

Butt up to Laminate trim in Lounge

2.50m x 3.00m rug to bedroom with a **LS-021** taped edge

Move furniture as necessary (**customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit**),

Uplift & disposal of exiting materials to be done prior to our arrival

**Fitting date - 08/02/2023**

£848.50 deposit paid via **CARD 21/01/2023**

£848.50 balance due latest 2 working days before fitting

**BALANCE DUE 06/02/2023**

Net Order Value	1,414.17
VAT at 20%	282.83
<b>Total Order Value</b>	<b>£1,697.00</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 006367



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SW14 8PU

Our Order Reference **S33698**  
Your Reference None

Invoice Date: **January 21, 2023**  
Order Value: **£ 1,697.00**

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
21/01/2023	Deposit for Works as specified on Order	848.50

**Payments received by 21/01/2023 - £848.50**

**Received with Thanks**

Net Invoice value	707.08
VAT @ 20%	141.42
<b>TOTAL Invoice value</b>	<b>£848.50</b>

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