

ORDER S33747**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Dr Stewart
5 Park Avenue
East Sheen
LONDON
SW14 8AT**Delivery Address:**5 Park Avenue
East Sheen
LONDON
SW14 8ATHome: 020-8878-7114
Mobile: 07973-538271

Office: N/P

Customer's ref: None

Order Date: 10/12/2022

Order Confirmation

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

Through lounge**Sudbury Twist Super**, colour **634/32**, 100% Wool carpet, 5 metre wide
Luxury PU foam underlay & paperfelt to be laid beneath,**Landings and stairs****Elements Design**, colour **ELDES-15**, 100% Wool carpet, 5 metre wide
Heavy Duty rubber underlay and paperfelt to be laid beneath**Ancillaries**

Fitting to same by gripperods installation,

Supply & fit standard Anodised Brass doorbars at doorways to Through Lounge

Re use existing brass door bars to landing and stairs

Supply and fit gradient shims beneath carpet in front of doors 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 not required,

Fitting date – 27/01/2023£2,784.00 deposit paid via **CARD 10/12/2022****LESS XMAS PROMO DISCOUNT OF £568.00**

£2,216.00 balance due latest 2 working days before fitting

BALANCE DUE 25/01/2023

Net Order Value	4,640.00
VAT at 20%	928.00
Total Order Value	£5,568.00

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 006209



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Our Order Reference **S33747**
Your Reference None

Invoice Date: **December 10, 2022**
Order Value: **£ 5,568.00**

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
10/12/2022	Deposit for Works as specified on Order	2,784.00

Payments received by 10/12/2022 - £2,784.00

Received with Thanks

Net Invoice value 2,320.00
VAT @ 20% 464.00
TOTAL Invoice value £2,784.00

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