

# ORDER S33749



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

Mr Nathan Tavares  
29 Beverly Road

LONDON  
SW13 0LX

**Delivery Address:**

29 Beverly Road  
Barnes  
LONDON  
SW13 0LX

Home: N/P  
Mobile: 07966-142313

Office: N/P

Customer's ref: None

Order Date: 15/12/2022

### Order Confirmation

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

#### Ground Floor Bedroom

To supply & fit **Natural Loop**, colour **Stucco**  
**Heavy Duty Rubber** underlay, existing gripper and doorbars  
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 included

#### All Stairs & Landings

To supply & fit **Natural Loop**, colour **Cobblestone**  
**42oz Felt** underlay, existing gripper and doorbars  
No furniture to move,  
Uplift & Disposal of existing materials included

#### Fitting date – 23/01/2023

£1,861.50 deposit paid via **CARD 15/12/2022**  
**LESS XMAS PROMO OF £372.00**  
**£1,489.50** balance due latest 2 working days before fitting  
**BALANCE DUE 20/01/2023**

Net Order Value	3,102.50
VAT at 20%	620.50
<b>Total Order Value</b>	<b>£3,723.00</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 006238**



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Our Order Reference **S33749**  
Your Reference None

Invoice Date: **December 15, 2022**  
Order Value: **£3,723.00**

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
15/12/2022	Deposit for Works as specified on Order	1,861.50

**Payments received by 15/12/2022 - £1,861.50**

**Received with Thanks**

Net Invoice value	1,551.25
VAT @ 20%	310.25
<b>TOTAL Invoice value</b>	<b>£1,861.50</b>

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