

**ORDER S33774****Mr Carpet (London) Ltd**  
299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126Mrs Samia Soyer  
Fitzwilliam House, Flat 9  
Littlegreen  
LONDON  
TW9 1QW**Delivery Address:**Fitzwilliam House, Flat 9  
Littlegreen  
LONDON  
TW9 1QWHome:  
Mobile: 07972-911628

Office:

Customer's ref: None

Order Date: 05/01/2023

**Order Confirmation**

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

**3 x Bedrooms, Lounge, Hallway and Foyer Area**To supply & fit **Venezuela**, colour **VEN-015****Luxury 10mm PU foam** underlay,

New gripper rods,

Glue gripperods to solid floors,

8 x standard doorbars (**Silver**),

Area where Foyer meets Hallway with require either a seam or a doorbar due to overall dimensions are wider than carpet availability,

Areas to be clear of furniture at time of installation,

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

**Fitting date - 24/01/2022**

£2,625.00 deposit paid via BACS 05/01/2023

£2,625.00 balance due latest 2 working days before fitting

**BALANCE DUE 21/01/2023**

Net Order Value	4,375.00
VAT at 20%	875.00
Total Order Value	<u>£5,250.00</u>

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 006297



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Delivery Address

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Our Order Reference **S33774**  
Your Reference None

Invoice Date: **January 05, 2023**  
Order Value: **£5,250.00**

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
05/01/2023	Deposit for Works as specified on Order	2,625.00

Payments received by 05/01/2023 - £2,625.00

Net Invoice value 2,187.50  
VAT @ 20% 437.50  
TOTAL Invoice value £2,625.00

**Received with Thanks**

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

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