

**ORDER S33775****Mr Carpet (London) Ltd**  
299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126Mrs A Raven  
68 Richmond Park RoadLONDON  
SW14 8LAHome:  
Mobile: 07776-323654

Customer's ref: None

**Delivery Address:**

68 Richmond Park Road

LONDON  
SW14 8LA

Office: N/P

Order Date: 26/11/2022

**Order Confirmation**

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

**Loft bedroom, 3 x First Floor Bedrooms****Lulworth**, colour **LW 32**, 100% Synthetic carpet,  
**Luxury PU Foam** underlay to be laid beneath,**Landings and stairs****Cotswold Rib**, colour **Buckland Rib**, 100% Wool carpet,  
**Heavy Duty Rubber** underlay to be laid beneath**Ancillaries**Supplement existing gripperods where necessary,  
Supply & fit **Satin Aluminium** doorbars at doorways,  
Move furniture as necessary (**customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit**),  
Uplift & dispose of the existing carpets**Fitting date - 14/12/2022 - Loft Bedroom, First Floor Rear and First Floor Front Small****Fitting date - 25/01/2022 - First Floor Front Large Bedroom, All Stairs & Landings**£3,663.00 deposit paid via **CARD 26/11/2022**

£3,663.00 balance due latest 2 working days before fitting

|                   |                  |
|-------------------|------------------|
| Net Order Value   | 6,105.00         |
| VAT at 20%        | 1,221.00         |
| Total Order Value | <u>£7,326.00</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 006118



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Our Order Reference **S33775**  
Your Reference None

Invoice Date: **November 26, 2022**  
Order Value: **£ 7,326.00**

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   |
|------------|---|----------|
| 26/11/2022 | Deposit for Works as specified on Order | 3,663.00 |

**Payments received by 26/11/2022 - £3,663.00**

**Received with Thanks**

Net Invoice value 3,052.50  
VAT @ 20% 610.50  
**TOTAL Invoice value £3,663.00**

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