

**ORDER S33788****Mr Carpet (London) Ltd**  
299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126Mrs D Dewhirst  
25 Marlborough RoadRICHMOND  
TW10 6JTHome:  
Mobile: 07846-469950

-- Customer's ref: None

**Delivery Address:**

25 Marlborough Road

RICHMOND  
TW10 6JT

Office:

Order Date: 05/12/2022

**Order Confirmation**

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

**Top Floor Rear Bedroom, First Floor Bedroom and Basement Stairs**To supply & fit **Elements Design**, colour **ELDES-22** to the basement stairs,To supply & fit **Sloane Twist 42oz**, colour **SLO-4240** to the bedrooms,**Luxury PU Foam** underlay to the bedrooms,**Heavy duty rubber** underlay to basement stairs,

New gripper rods to two rooms,

Existing gripper rods to basement stairs,

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

Areas to be clear of furniture at time of installation,

Uplift &amp; disposal of existing materials included

**2 x Bedrooms fitting date – 14/12/2022****Basement stairs fitting date – 21/12/2022**£1,486.00 deposit paid via **CARD 05/12/2022**

£1,486.00 balance due latest 2 working days before fitting

Net Order Value	2,476.67
VAT at 20%	495.33
<b>Total Order Value</b>	<b>£2,972.00</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 006175



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Our Order Reference **S33788**  
Your Reference None

Invoice Date: **December 05, 2022**  
Order Value: **£2,972.00**

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
05/12/2022	Deposit for Works as specified on Order	1,486.00

Payments received by 05/12/2022 - £1,486.00

**Received with Thanks**

Net Invoice value	1,238.33
VAT @ 20%	247.67
<b>TOTAL Invoice value</b>	<b>£1,486.00</b>

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