

ORDER S33846

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

Mrs Sarah Gasparro
2 Dryburgh Road
Putney
LONDON
SW15 1BL

Delivery Address:

2 Dryburgh Road
Putney
LONDON
SW15 1BL

Home: 07814-166187
Mobile: 07814-166187

Office: N/P

Customer's ref: None

Order Date: 31/07/2024

Order Confirmation

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

5 x Bedrooms, Stairs & Landings

Supply & fit **Havana Plains** colour **Navarro**

Luxury PU Foam underlay to Bedrooms,

Heavy Duty PU Foam underlay to Stairs and Landings,

Supplement existing gripperods where necessary,

Existing Doorbars to remain,

Seam carpet at doorways as necessary,

Seam carpet to 2 bedrooms as necessary,

Bottom 9 x stairs to be fitted as 66cm wide runners,

Top 11 x stairs to be fitted as 73cm wide runners,

Edged in Basketweave tape, colour Falcon,

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 – 16 & 17/09/2024

£9,000.00 deposit paid **CARD 31/07/2024**

£9,278.00 balance due

BALANCE DUE LATEST 14/09/2024

Net Order Value 15,231.67

VAT at 20% 3,046.33

Total Order Value 18,278.00

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



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T 020-8876-9126

E sheenbranch@mr-carpet.co.uk

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Variation to Order Nr: S33846

19/08/2024

Description of Works

Amount £ (inc. VAT)

Top Flight now as runner

278.00

Balance is now: £9,278.00

INVOICE 009100



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Our Order Reference **S33846**
 Your Reference None

Invoice Date: **July 31, 2024**
 Order Value: **£18,000.00**

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
31/07/2024	Deposit for Works as specified on Order	9,000.00



Payments received by 31/07/2024 - £9,000.00

Net Invoice value 7,500.00
 VAT @ 20% 1,500.00
TOTAL Invoice £9,000.00

Received with Thanks

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