

ORDER S33874



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

Mr Paul Chappel
60 White Hall Park Road
Chiswick
LONDON
W4 3NB

Delivery Address:

60 White Hall Park Road
Chiswick
LONDON
W4 3NB

Home:
Mobile: 07787-506546

Office:

Customer's ref: None

Order Date: 06/03/2023

Order Confirmation

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

Front Living Room

To supply & fit **Alternative Flooring Anywhere Panama**, colour **Ice 8025**
To be installed via 'contract/double-stick' method outlined below
To lay 3mm Hardboard through-out to smooth the subfloor
To use **F40** Tackifier to adhere our **Heavy Duty PU Foam** underlay to Hardboard
To use **F30** adhesive to stick the carpet directly to the underlay with blank/short pin gripper rods at the perimeter
1 x **Silver** standard doorbar at main doorway with a 12mm shim ramp (**please note this door will need trimming as it is too tight to currently close over the required trim**)
1 x **Silver** trim to go around fireplace tiles (**this trim is TBC**)
Move furniture as necessary (**customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit**),
Uplift & disposal of exiting materials to be done prior to our arrival

Fitting date – 21/03/2023

£865.50 deposit paid via **BACS 06/03/2023**
£865.50 balance due latest 2 working days before fitting
BALANCE DUE 17/03/2023

Net Order Value	1,442.50
VAT at 20%	288.50
Total Order Value	£1,731.00

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

INVOICE 006600



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Our Order Reference **S33874**
Your Reference None

Invoice Date: **March 06, 2023**
Order Value: **£1,731.00**

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
06/03/2023	Deposit for Works as specified on Order	865.50

Payments received by 06/03/2023 - £865.50

Received with Thanks

Net Invoice value	721.25
VAT @ 20%	144.25
TOTAL Invoice value	£865.50

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