

# ORDER S33887



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

Mr Neal Patel  
34 Stanbridge Road  
Putney  
LONDON  
SW15 1DX

## Delivery Address:

34 Stanbridge Road  
Putney  
LONDON  
SW15 1DX

Home:  
Mobile: 07984-295576

Office:

Customer's ref: None

Order Date: 27/01/2023

## Order Confirmation

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

### 5 x Bedrooms, All stairs and Landings (First Flight as a runner)

To supply & fit **Flatweave Classics Herringbone**, colour **Chalk** to the first flight runner  
To supply & fit **Cavendish**, colour **Pumice** to the 5 x rooms and remaining stairs and landings

**Luxury 10mm PU foam** underlay to Bedrooms

**Heavy duty rubber** underlay to Stairs and Landings,

New gripper rods,

Stairrods D/Z9 Shiny Brass effect door bars at doorways including ramps to bathroom tiles,

Seam carpet to Master Bedroom as discussed on site,

Stairs to be fitted as runners with edges bound with **Jaspa Herringbone Denim** tape,

Runner and tape width **TBC**

Areas to be clear of furniture at time of installation,

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

Fitting date – All Except Runner – 28/02/2023

Fitting date – Runner - TBC

£3,315.50 deposit paid via BACS 27/01/2023

£3,315.50 balance due latest 2 working days before fitting

Net Order Value	5,525.83
VAT at 20%	1,105.17
Total Order Value	<u>£6,631.00</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 006412



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Our Order Reference **S33887**  
Your Reference None

Invoice Date: **January 27, 2023**  
Order Value: **£6,631.00**

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
27/01/2023	Deposit for Works as specified on Order	3,315.50

Payments received by 27/01/2023 - £3,315.50

Net Invoice value 2,762.92  
VAT @ 20% 552.58  

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TOTAL Invoice value £3,315.50

**Received with Thanks**

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

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