

# ORDER S33916



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

Mrs Claudia Brown  
33a Church Road  
Kew  
RICHMOND  
TW9 1UA

**Delivery Address:**  
33a Church Road  
Kew  
RICHMOND  
TW9 1UA

Home: N/P  
Mobile: 07852-834479

Office: N/P

Customer's ref: None

Order Date: 09/02/2023

## Order Confirmation

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

### Master Bedroom

To supply & fit **New England**, colour **NE6022**

**Contract 'double-stick' Foam** underlay to be stuck to the floor using F40 adhesive, and the new carpet to be stuck to the underlay using F3 adhesive

New gripper rods to be stuck to the concrete subfloor,

Customer to fit wood threshold at main doorway,

1 x Brass tile lip to edge of hearth tiles and carpet to butt up to lip

Seam carpet to alcove as agreed using seam sealer,

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 - 27/02/2023

£724.00 deposit paid via **BACS 09/02/2023**

£724.00 balance due latest 2 working days before fitting

**BALANCE DUE /09/2022**

Net Order Value	1,206.67
VAT at 20%	241.33
Total Order Value	<u>£1,448.00</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 006479



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Our Order Reference **S33916**  
Your Reference None

Invoice Date: **February 09, 2023**  
Order Value: **£1,448.00**

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
09/02/2023	Deposit for Works as specified on Order	724.00

Payments received by 09/02/2023 - £724.00

Net Invoice value 603.33  
VAT @ 20% 120.67  

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TOTAL Invoice value **£724.00**

**Received with Thanks**

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