

ORDER S34380

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

Mr & Mrs Gill
255 Sheen Lane
East Sheen
LONDON
SW14 8RN

Delivery Address:

255 Sheen Lane
East Sheen
LONDON
SW14 8RN

Home: N/P
Mobile: 07946-498196

Office: N/P

Customer's ref: 0

Order Date: 19/09/2023

Order Confirmation

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

Areas as follows

To supply & fit **Mississippi** colour **WS100** to **Study, Stairs and Landings**
To supply and fit **Valentine** colour **0740** to **Lounge and Master Bedroom**
To supply and fit **Valentine** colour **0250** to **Spare Room and Rebecca's Room**
To supply and fit **Valentine** colour **0870** to **Felicity's Room and Den**
Luxury 10mm PU foam underlay to be laid beneath all rooms
Heavy duty rubber underlay to be laid beneath stairs, landings and study
Supply and fit new gripper rods throughout
Secure gripperods to solid floors using fast set adhesive as necessary
Supply & fit standard doorbars (**Silver**) at doorways
Seam carpet to master bedroom and main landing as necessary
Stairs to be fitted full width
Areas to be clear of furniture at time of installation

Fitting date – awaiting customer instruction

£6,446.00 deposit paid **CARD 19/09/2023**

£6,446.00 balance due

BALANCE DUE LATEST 19/10/2023

Net Order Value	10,743.33
VAT at 20%	2,148.67
Total Order Value	<u>12,892.00</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 007634



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Our Order Reference **S34380**
Your Reference None

Invoice Date: **September 19, 2023**
Order Value: **£ 12,892.00**

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
19/09/2023	Deposit for Works as specified on Order	6,446.00

Payments received by 19/09/2023 - £6,446.00

Received with Thanks

Net Invoice value	5,371.67
VAT @ 20%	1,074.33
TOTAL Invoice	£6,446.00

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