

ORDER S34479**Mr Carpet (London) Ltd**
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126Mr Stuart Minster
36 Vicarage Road
East Sheen
LONDON
SW14 8RU**Delivery Address:**7 Vicarage Gardens
East Sheen
LONDON
SW14 8RTHome:
Mobile: 0

Office:

-- Customer's ref: 0

Order Date: 19/10/2023

Order Confirmation

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

Lounge, Two Bedrooms, Stairs and LandingsTo supply & fit **Revolution Supreme** colour **91 Sable****Homemaker Luxury 10mm PU foam** underlay to be laid beneath rooms**Heavy duty rubber** underlay to be laid beneath stairs and landings

Re-using existing gripper rod fixings and supplement where necessary

Secure gripperods to solid floors using fast set adhesive as necessary

Supply & fit standard doorbars (**Gold**) at doorways

Supply Coir matting, colour Natural

Move furniture as necessary (**customer to move small items & personal belongings,****any storage furniture must be emptied prior to our visit**) wardrobe in one bedroom

Uplift & disposal of existing materials included

Main stairs and return steps as runnerTo supply & fit **Revolution Supreme** colour **275 Rock****Heavy duty rubber** underlay to be laid beneath

Supply and fit new gripper rods

Stairs to be fitted as 63cm wide runners with edges whipped in matching yarn

Lounge, Two Beds, Stairs & Landings Fitting Date – 25/10/2023**Main Stairs Runner Fitting Date – 08/11/2023**£2,594.00 deposit paid – **CARD 19/10/2023**

£2,594.00 balance due

BALANCE DUE LATEST 23/10/2023

Net Order Value 4,323.33

VAT at 20% 864.67

Total Order Value £5,188.00

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 007797



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Delivery Address

7 Vicarage Road GARDENS
East Sheen
LONDON
SW14 8RT

Our Order Reference **S34479**
Your Reference None

Invoice Date: **October 19, 2023**
Order Value: **£ 5,188.00**

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
19/10/2023	Deposit for Works as specified on Order	2,594.00

Payments received by 19/10/2023 - £2,594.00

Received with Thanks

Net Invoice value	2,161.67
VAT @ 20%	432.33
TOTAL Invoice	£2,594.00

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