

ORDER S34587

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

Mr James Blessley
6 Gordon Avenue
East Sheen
LONDON
SW14 8DZ

Delivery Address:

6 Gordon Avenue
East Sheen
LONDON
SW14 8DZ

Home:
Mobile: 07812-584231

Office:

Customer's ref: None

Order Date: 09/12/2023

Order Confirmation

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

Main Floor Rooms & Ground Floor Lounge

To supply & fit **Ullswater**, colour **ULLS-13**
Low Tog Underfloor Heating Rubber underlay,
New gripper rods throughout
4 x standard doorbars (**Silver**),
Glue new gripperods and doorbars to underfloor heating areas,
Areas to be clear of furniture at time of installation,
Uplift & disposal of exiting materials to be done prior to our arrival

Please note:

The door to the room with underfloor heating is tight and will need trimming,
1 x Ramp to kitchen tiled junction. Due to height of tiles, we are unable to get the carpet level, and the doorbar may be slanted,
The sliding doors **do not** have enough clearance to close over the doorbar that needs to be installed to the tiles to safely secure the carpet. These doors need to be trimmed, if that is not an option, we will butt the carpet up to the tiles but we cannot guarantee a neat finish,

Fitting date - 08/01/2023 - Bed 4 and Bed 6

Fitting date - 19/01/2023 - Bed 3, Bed 5 and Lounge

£ 2,090.00 deposit paid **CARD 09/12/2023**
£ 2,090.00 balance due 2 days before fitting
£419.00 can be deducted from the balance if carpet is installed in January as per our Xmas Promotion

Net Order Value	3,483.33
VAT at 20%	696.67
Total Order Value	<u>£4,180.00</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 008046



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Our Order Reference **S34587**
Your Reference None

Invoice Date: **December 09, 2023**
Order Value: **£ 4,180.00**

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
09/12/2023	Deposit for Works as specified on Order	2,090.00

Payments received by 09/12/2023 - £2,090.00

Received with Thanks

Net Invoice value	1,741.67
VAT @ 20%	348.33
TOTAL Invoice	£2,090.00

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