

ORDER S34819



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

Mr Matthew Robinson
43 Gilpin Avenue
East Sheen
LONDON
SW14 8QX

Delivery Address:

Field House
Kitwalls Lane
MILFORD ON SEA
SO41 0RJ

Home:
Mobile: 07812-577731

Office: N/P

Customer's ref: None

Order Date: 10/05/2024

Order Confirmation

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

5 x 1st Floor Bedrooms

To supply & fit Eaton 50, colour EAT-504

2 x Ground Floor Offices, 1st Floor Landing & Stairs from 1st Floor to Ground Floor

To supply & fit Barrington Loop, colour Flint Grey

Labour & Ancillaries

Homemaker Luxury 10mm PU foam underlay to be laid beneath in all areas,

Hardboard in Large Ground Floor Office to be patched in & secured by Customer prior to the 1st day of installation,

Supply & fit new gripper rods throughout,

Supply & fit Antique Bronze doorbars at doorways to 5 x 1st Floor Bedrooms & 1st Floor WC,

Butt up to existing wooden threshold at doorways to 1st Floor Bathroom & En-Suite Bathroom from Master Bedroom,

Butt up to raised flooring in Gym,

Wooden thresholds to be installed by Customer's wood floor fitter at doorways to 2 x Ground Floor Offices for the carpet to butt up to,

Butt up to tiled hearths in Bedrooms where necessary,

Fit carpet beneath & around legs/pipes of freestanding radiators as best possible (as discussed),

Seam carpet across 1st Floor Landing where the corridor narrows prior to turning around the corner, as is necessary (as discussed),

Supply Coir matting, colour Natural to entrance matwell,

Stairs to be fitted full width,

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

Installation will likely be across two consecutive visits to the property, dependent on which of our fitting teams can be allocated to the works.

Fitting date – 05 + 06/06/2024

£7,020.70 deposit paid **BACS 11/05/2024**

£7,020.70 balance due

BALANCE DUE LATEST 03/06/2024

Net Order Value	11,701.17
VAT at 20%	2,340.23
Total Order Value	<u>14,041.40</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 008734



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Our Order Reference **S34819**
Your Reference None

Invoice Date: **May 11, 2024**
Order Value: **£14,041.40**

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
11/05/2024	Deposit for Works as specified on Order	7,020.70

Payments received by 11/05/2024 - £7,020.70

Received with Thanks

Net Invoice value 5,850.58
VAT @ 20% 1,170.12
TOTAL Invoice £7,020.70

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

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Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35