

ORDER S34826



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

Ms Isabelle Tweedle
10 Trinity Cottages

RICHMOND
TW9 2LA

Home: 020-8940-8261
Mobile: 07757-640943

Customer's ref: None

Delivery Address:

10 Trinity Cottages

RICHMOND
TW9 2LA

Office: 020-7963-3348

Order Date: 29/04/2024

Order Confirmation

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

Through Lounge, Open Stairs and Small Top Landing

To supply & fit **Prestige Velvet**, colour **Sandstone**

Homemaker Luxury 10mm PU foam underlay to be laid beneath through lounge

Heavy duty PU underlay to be laid beneath steps and landing

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 kitchen doorway and mat surround

Seam carpet to foot of stairs as existing and as necessary

Supply Coir matting, colour Natural 0.70 x 1.00mt in new gold surround

Stairs to be fitted as wrap rounds which will be stapled on the underside of the step, the indentations of the staples will show however this is unavoidable particularly on a velvet pile carpet.

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

Uplift & disposal of existing materials included

Fitting date - 24/05/2024

£2,323.50 deposit paid **CARD 29/04/2024**

£2,323.50 balance due

BALANCE DUE LATEST 22/05/2024

Net Order Value 3,872.50

VAT at 20% 774.50

Total Order Value £4,647.00

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 008663



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Delivery Address

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Our Order Reference **S34826**
Your Reference None

Invoice Date: **April 29, 2024**
Order Value: **£ 4,647.00**

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 |
|--|-----------------------------------|------------------|
| 29/04/2024 | Deposit for Works as specified on | 2,323.50 |
| Payments received by 29/04/2024 - £2,323.50 | | |
| | Received with Thanks | |
| | TOTAL Invoice | £2,323.50 |

** takepayments+ receipt **

MRCARPET

Order: #1368
A920 S/N: 1852523589
Date: 29/04/2024, 11:49:18

Custom £2323.50

Total: £2323.50

Paid by Card: £2323.50

Card Transaction Details

MID: *****2945
TID: *****4501
RECEIPT NO: 1698
APP SEQ: -01

Type: MANUAL
Scheme: Visa
Mask: *****2054
Total: £2323.50

Response Code: 00
Auth Code: 056959

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