

**ORDER S34846****Mr Carpet (London) Ltd**  
299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126Mr & Mrs Harrison  
63 Stanley Road  
Sheen  
LONDON  
SW14 7EB**Delivery Address:**63 Stanley Road  
Sheen  
LONDON  
SW14 7EBHome: N/P  
Mobile: 07729-804666

Office: N/P

Customer's ref: None

Order Date: 27/04/2024

**Order Confirmation**

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

**3 bedrooms, stairs and landing**To supply & fit **Revolution Supreme**, colour **Chocolate** to 3 bedroomsTo supply & fit **Brooklyn**, colour **BRO-W10** to stairs and landings**Luxury 10mm PU foam** underlay to be laid beneath bedrooms**Heavy duty PU** underlay to be laid beneath stairs and landing

Supply and fit new gripper rods to stair runner and supplement where necessary elsewhere

Supply & fit standard door bars (**Silver**) at doorways

Supply Coir matting, colour Natural to front door in to existing wooden surround

Stairs to be fitted as fixed perimeter runners with edges bound with tape colour

Jaspa Basketweave Raspberry

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

No uplift or disposal of existing materials required

**Templating date - 24/06/2024****Fitting date - 08/07/2024**£1,661.00 deposit paid **CARD 27/04/2024**

£1,661.00 balance due

**BALANCE DUE LATEST 05/07/2024**

Net Order Value      2,768.33

VAT at 20%              553.67

Total Order Value    £3,322.00

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 008655**



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Delivery Address

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LONDON  
SW14 7EB

Our Order Reference **S34846**  
Your Reference None

Invoice Date: **April 27, 2024**  
Order Value: **£3,322.00**

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
27/04/2024	Deposit for Works as specified on Order



Payments received by 27/04/2024 - £1,661.00

Net Invoice value  
VAT @ 20%

**Received with Thanks**

TOTAL Invoice **£1,661.00**

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