

ORDER S34881



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

Mrs Lucy Morrison  
125 Palewell Park

LONDON  
SW14 8JJ

Home:  
Mobile: 07801-894355

Customer's ref: None

**Delivery Address:**

125 Palewell Park

LONDON  
SW14 8JJ

Office:

Order Date: 14/06/2024

**Order Confirmation**

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

**Stairs and Landings x 2**

To supply & fit **Weather Watching** colour **WA137 Indian Summer**  
**Heavy duty PU** underlay to be laid beneath stairs and landings

**2 Bedrooms [Jack and Lexie's]**

To supply & fit **Revolution Supreme** colour **Silver**

**Luxury 10mm PU foam** underlay to be laid beneath bedrooms

Supplement existing gripper rods where necessary

Supply & fit standard doorbars **Silver** at doorways

Seam carpet to landing as discussed and as necessary

Loft stairs to be fitted full width

Main stairs to be fitted as 66cm fixed perimeter runners with edges bound with Calibra 3032 tape

Uplift & disposal of existing materials included

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

**Templating date – 16/07/2024**

**Fitting date – 24/07/2024**

£2,500.00 deposit paid **CARD 14/06/2024**

£2,500.00 balance due

**BALANCE DUE LATEST 14/07/2024**

Net Order Value 4,166.67

VAT at 20% 833.33

Total Order Value £5,000.00

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 008897



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

Mrs Lucy Morrison  
125 Palewell Park  
LONDON  
SW14 8JJ

Delivery Address

125 Palewell Park  
LONDON  
SW14 8JJ

Our Order Reference **S34881**  
Your Reference None

Invoice Date: **June 14, 2024**  
Order Value: **£ 5,000.00**

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
14/06/2024	Deposit for Works as specified on Order	2,500.00

**Payments received by 14/06/2024 - £2,500.00**

**Received with Thanks**

Net Invoice value 2,083.33  
VAT @ 20% 416.67  
**TOTAL Invoice £2,500.00**

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**