

ORDER S35077



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

Alison Donald
4 Observatory Road
East Sheen
LONDON
SW14 7QD

Delivery Address:
4 Observatory Road
East Sheen
LONDON
SW14 7Q

Home: N/P
Mobile: 07831-179628

Office: N/P

Customer's ref: None

Order Date: 29/08/2024

Order Confirmation

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

4 x Bedrooms, Stairs & Landings x 2

To supply & fit **Ferrara** colour **FER-015** to 3 bedrooms on the first floor and stairs and landings x 2

To supply & fit **York** colour **YOR-224** to loft bedroom

Luxury 10mm PU foam underlay to be laid beneath all four rooms

Heavy duty PU underlay to be laid beneath all stairs and landings

Supplement existing gripper rod fixings

Supply & fit 3 standard door bars (**Gold**) at doorways to rooms on the first floor

Existing doorbars to remain in loft bedroom

Stairs to be fitted full width to both flights

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 - 24/09/2024

£3,191.50 deposit paid **BACS 29/08/2024**

£3,191.50 balance due

BALANCE DUE LATEST 20/09/2024

Net Order Value	5,319.17
VAT at 20%	1,063.83
Total Order Value	£6,383.00

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 009250



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Our Order Reference **S35077**
 Your Reference None

Invoice Date: **August 29, 2024**
 Order Value: **£ 6,383.00**

For works carried out in accordance with the above subject to our Terms and Conditions contained in the

Date	Description	Amount
29/08/2024	Deposit for Works as specified on	3,191.50

**** takepayments+ receipt ****

MRCARPET

Order: #1595
 A920 S/N: 1852523589
 Date: 29/08/2024, 16:41:09

Custom £3191.50

Total: £3191.50

Paid by Card: £3191.50

Card Transaction Details

MID: *****2945
 TID: *****4501
 AID: A0000000041010
 RECEIPT NO: 2789
 APP SEQ: 001

Type: **BMV**
 Scheme: Mastercard
 Mask: *****3495
 Total: £3191.50

Response Code: 00
 Auth Code: R08042

Payments received by 29/08/2024 - £3,191.50

Net Invoice value 2,659.58
 VAT @ 20% 531.92
TOTAL Invoice £3,191.50

Received with Thanks

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