

# ORDER S35140



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

Ms Caroline Bell-Syer  
278 Cowley Mansions  
Sheen  
LONDON  
SW14 8SL

### Delivery Address:

278 Cowley Mansions  
Sheen  
LONDON  
SW14 8SL

Home:  
Mobile: 07971-175321

Office:

Customer's ref: None

Order Date: 03/10/2024

## Order Confirmation

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

### Lounge, Guest Room, Study, Main Bedroom, Shower Room, Hall Upper & Lower, Steps & Landing in carpet along with Bathroom in vinyl

To supply & fit **Brooklyn** colour **BRO-W08**

**Luxury 10mm PU foam** underlay to be laid beneath all carpets

Supplement existing gripper rod fixings

Standard door bars (**Gold or Silver TBC**) at doorways to front door, bathroom and kitchen

Seam carpet at doorways. *As discussed with a loop pile, especially on the diagonal seam in the guest room doorway, in time this may fray as you are cutting across loops, as discussed if this occurs, we can install door bars.*

Seam carpet to guest room as discussed and as necessary

Supply Coir matting, colour Natural to loft area landing

To supply and install **Modesto** vinyl colour **MD/10**, to the main bathroom. This will be fitted on to a new **6mm** plywood subfloor, with feather finish to joints. As discussed, the clawfoot bath and the sink unit will have to be removed to enable us to install new flooring

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,

Carpet fitting date – 16/10/2024

Vinyl fitting date – 31/10/2024

£2,847.50 deposit paid **CARD 03/10/2024**

£2,847.50 balance due

**BALANCE DUE LATEST 14/10/2024**

Net Order Value	4,745.83
VAT at 20%	949.17
Total Order Value	<u>£5,695.00</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 009439



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Our Order Reference **S35140**  
Your Reference None

Invoice Date: **October 03, 2024**  
Order Value: **£ 5,695.00**

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
03/10/2024	Deposit for Works as specified on Order	2,847.50

Payments received by 03/10/2024 - £2,847.50

**Received with Thanks**

Net Invoice value 2,372.92  
VAT @ 20% 474.58  

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TOTAL Invoice £2,847.50

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