

ORDER CONFIRMATION



299 Upper Richmond Road West

London SW14 8QS

Tel: 020 8876 9126

Email: sheenbranch@mrcarpetlondon.co.uk

Mr Nick Hoare
Invoice Address:
74 Hazlewell Road
London
SW15 6UR

Delivery Address:
Same as invoice

Order No: S35849
Date: 11/12/2025

All Stairs and Landings (all stairs fully covered)

Weather Watching carpet, colour **Partly Cloudy**

Heavy Duty Foam underlay to Stairs and Landings,
Supplement existing gripper rods where necessary,
10 x Polished Brass doorbars at doorways,

Seam carpet to Main Landing if required. (Your Landing is 5m wide nett, and so if carpet does not fit, which is possible, a seam will be required. You could avoid this by selecting a twist pile carpet like you currently have).

2 x Main Floor Rear Bedrooms & 2 x Top Floor Rear Bedrooms

Granada carpet, colour **GRA-01**

Luxury 10mm PU Foam underlay,
Supplement existing gripper rods where necessary,
Doorbars included above,

Main Floor Front Bedroom inc Dressing room and Through-Lounge

City Belmont carpet, colour **610-01**

Heavy Duty Foam underlay onto new 6mm Plywood throughout,
New gripperrods throughout
Doorbars included above,
Seam to dressing room doorway (not ideal with this type of carpet so will be visible)

INCLUDED TO ALL AREAS:

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

16/02/2026 – 2 x Top Bedrooms, Top Stairs and Landing

17/02/2026 – Through-Lounge

18/02/2026 – 2 x 1st Floor Bedrooms, Main Stairs and Landing

19/02/2026 – Master Bedroom and Dressing Room

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|--------------------------|------------------------------------|
| Total Order Value | £ 22,488.00 |
| Deposit Paid | £ 11,387.50 CARD 29/11/2025 |
| LESS XMAS PROMO | - £ 2,535.80 |
| Balance Due | £ 8,851.70 – 31/01/2026 |

Bank Details

Sort Code: 23-05-80

Account Name: Mr Carpet (London) Ltd

Account No: 44173123

Ref: S35849

Please mark the BACS payment with the reference No. 'S35849' so the payment can be allocated to your order without delay. Please clear balance 2 working days prior to first date of installation. Thank you

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VAT Registration No. 406 0606 35.