

ORDER R18833



Designer Carpets Ltd t/a Mr Carpet
308 Worples Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522

Mr I Cliff
67 Princes Way

LONDON
SW19 6HZ

Delivery Address:

67 Princes Way
Wimbledon
LONDON
SW19 6HZ

Home:
Mobile: 07721-046352

Office:

-- Customer's ref: None

Order Date: 06/07/2022

Order Confirmation

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

3 bedrooms & Ground floor WC including steps

To supply York Velvet 100% Synthetic cut pile carpeting
4.00-metre-wide, Colour: YOR-231 Grecian White
Homemaker Luxury 10mm PU foam underlay & Paperfelt to be laid beneath
Fitting to same, re-using existing gripperrod fixings, Supplement existing gripperrods where necessary
Secure gripperrods to solid floors in WC, using fast set adhesive
Supply & fit 3 x standard anodised brass doorbars at bedroom doorways
Supply & fit 1 x standard anodised brass doorbar @ 1.80m to finish at edge of matting
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & remove the existing carpet & underlay to customers own disposal area

Carpet installation Date: Monday 8th August 2022

£1,500.00 Deposit paid by Visa debit on 06/07/2022

£1,500.00 Balance due 48 hours prior to installation

(Or 1 month after order placed if installation is delayed at customer's request)

Net Order Value	2,500.00
VAT at 20%	500.00
Total Order Value	<u><u>£3,000.00</u></u>

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: Metro Bank PLC Sort Code: 23-05-80 Account Name: Designer Carpets Ltd Account Nr: 36368055

INVOICE 010064



Designer Carpets Ltd t/a Mr Carpet
308 Worple Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522
Email: raynesbranch@mr-carpet.co.uk

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Wimbledon
LONDON
SW19 6HZ

Delivery Address

67 Princes Way
Wimbledon
LONDON
SW19 6HZ

Our Order Reference **R18833**
Your Reference None

Invoice Date: **July 06, 2022**
Order Value: **£3,000.00**

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
06/07/2022	Deposit for Works as specified on Order	1,500.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
M*****39708 TID****6925
VISA DEBIT
**** * 5012
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1500.00
CUSTOMER NOT PRESENT
THANK YOU
11:02 06/07/22 40IF6:00
AUTH CODE: 047057

Payments received by 06/07/2022 - £1,500.00

Received with Thanks

Net Invoice value 1,250.00
VAT @ 20% 250.00
TOTAL Invoice value **£1,500.00**

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