

# ORDER S33179



299 Upper Richmond Road West  
East Sheen  
LONDON SW14 8QS  
Phone: 020-8876-9126

Mr Tom Flint  
37 Howden Road  
  
LONDON  
SW18 1QF

### Delivery Address:

37 Howden Road  
  
LONDON  
SW18 1QF

Home:  
Mobile: 07986-755243

Office: N/P  
Fax:  
Order Date: 13/04/2022

-- Customer's ref: None

## Order Confirmation

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

### Basement, 2 levels

To supply and fit Moduleo Luxury Vinyl Tiles,  
Range: Transform, Colour: Blackjack Oak 22246 plank  
Fitting to manufacturers recommend adhesive,  
Supply and apply Stopgap 300 screed over concrete sub floor,  
Supply and apply primer to sub floor prior to preparation,  
Supply and apply silicone sealant to the perimeters,  
Supply & fit AN 20/3 Aluminium nosing at step edge  
Areas to be clear of furniture at time of installation,

Fitting: 17<sup>th</sup> and 18<sup>th</sup> May

**Deposit Received VISA DEBIT £1335.00 Thank you**  
**Balance £1335.00 to reach us at least 48 hours before 1<sup>st</sup> part of job, or no later than 30 days from above date if the fitting is delayed at customers request**

Net Order Value	2,225.00
VAT at 20%	445.00
<b>Total Order Value</b>	<b>£2,670.00</b>

Please find our Bank details below and include either our Order Reference or Invoice Number as reference  
Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837

# INVOICE 055394



299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126  
Fax: 020-8878-2655  
Email: sheenbranch@mrcarpet.co.uk

Mr Tom Flint  
37 Howden Road  
LONDON  
SW18 1QF

Delivery Address

37 Howden Road  
LONDON  
SW18 1QF

Our Order Reference **S33179**  
Your Reference None

Invoice Date: **April 13, 2022**  
Order Value: **£2,670.00**

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
13/04/2022	Deposit for Works as specified on Order	1,335.00



Payments received by 13/04/2022 - £1,335.00

Net Invoice value 1,112.50  
VAT @ 20% 222.50  
TOTAL Invoice value **£1,335.00**

**Received with Thanks**

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

Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837