

# ORDER S32822



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

Mrs J Western  
73 Cleveland Gardens  
Barnes  
LONDON  
SW13 0JA

## Delivery Address:

73 Cleveland Gardens  
Barnes  
LONDON  
SW13 0JA

Home:  
Mobile: 07584-246447

Office:  
Fax:  
Order Date: 25/10/2021

-- Customer's ref: None

## Order Confirmation

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

### WC and storage area

To supply and fit Moduleo Luxury Vinyl planks,  
Range: Transform, Colour: Chester oak 24229,  
Fitting to manufacturers recommend adhesive,  
Supply apply feather finish to joins in existing plywood,  
Supply and apply primer to sub floor prior to preparation,  
Supply and apply silicone sealant to the perimeters,  
Move machines as necessary see note \*\*\*

Fitting commences Monday 22-11-2021

### Please Note

- 1; our fitters do not trim doors, therefore please ensure that all doors have sufficient clearance for your chosen carpet & underlay prior to the installation.
- 2: \*\*\* The fitter will disconnect, move and reconnect your appliances, but neither the fitter nor Mr. Carpet will accept any liability for any malfunction what so ever.  
Customers can employ their own tradesmen if they prefer

Deposit Received of £537.by Visa debit thanks  
Remaining balance due of £537.00 as per our terms and conditions, please contact the Sheen branch on Friday 19-11-2021 before 1pm on that day

Net Order Value	895.00
VAT at 20%	179.00
Total Order Value	<u>£1,074.00</u>

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 054067



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

Mrs J Western  
73 Cleveland Gardens  
Barnes  
LONDON  
SW13 0JA

Delivery Address

73 Cleveland Gardens  
Barnes  
LONDON  
SW13 0JA

Our Order Reference **S32822**  
Your Reference None

Invoice Date: **October 25, 2021**  
Order Value: **£1,074.00**

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
25/10/2021	Deposit for Works as specified on Order	537.00

**Payments received by 25/10/2021 - £537.00**

**Received with Thanks**

Net Invoice value 447.50  
VAT @ 20% 89.50  

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TOTAL Invoice value **£537.00**

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

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