

**ORDER S29739**



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

Mrs J Gould  
109 Palewell Park  
East Sheen  
LONDON  
SW14 8JJ

**Delivery Address:**

109 Palewell Park  
East Sheen  
LONDON  
SW14 8JJ

Home: 020-8287-0001  
Mobile: 07791-373334

Office: N/P  
Fax: N/P  
Order Date: 30/10/2020

-- Customer's ref: None

**Order Confirmation**

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

**Loft Stairs as a fully fitted carpet**

To supply Elements Design carpeting, colour ELDES-16,  
42oz Felt underlay to be laid beneath,  
To re-use existing gripperod fixings and supplement existing where necessary,  
Existing Door bars to remain,  
Areas to be clear of furniture at time of installation,  
Uplift & disposal of existing materials,

**Please Note**

**Door trimming** – It is often necessary to have doors trimmed prior to new carpets being installed. Our fitters do not trim doors; however we are able to recommend a private contractor who can carry out this work for an additional fee payable directly.

Fit carpets = Friday 20-11-2020

Deposit paid Received £348.00 by Visa with thanks  
Remaining balance due of £348.00 to be paid on Wednesday the 18-11-2020 as per our terms and conditions, please contact the Sheen branch on that day

Net Order Value	580.00
VAT at 20%	116.00
Total Order Value	<u>£696.00</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 051434



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 Gould  
109 Palewell Park  
East Sheen  
LONDON  
SW14 8JJ

Delivery Address

109 Palewell Park  
East Sheen  
LONDON  
SW14 8JJ

Our Order Reference **S29739**  
Your Reference None

Invoice Date: **October 30, 2020**  
Order Value: **£696.00**

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
30/10/2020	Deposit for Works as specified on Order	348.00

Payments received by 30/10/2020 - £348.00

**Received with Thanks**

Net Invoice value 290.00  
VAT @ 20% 58.00  

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TOTAL Invoice value £348.00

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