

# ORDER S30020



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

Mr M Collins  
21 Piper Road

KINGSTON  
KT1 3EX

Home:  
Mobile: 07887-945034

## Delivery Address:

80 Boydell Court  
St Johns Wood Park Road  
LONDON  
NW8 6NG

Office: 07887-945034  
Fax: 0  
Order Date: 15/03/2021

-- Customer's ref: None

## Order Confirmation

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

### 2 Bedrooms and Hall

To supply and fit Natural Berber Twist 80% Wool carpeting, Colour: Coconut,  
Luxifelt combination underlay to be laid beneath,  
Supplement existing gripperods where necessary,  
Existing door bars to remain,  
Move furniture as necessary (customer to move small items / personal belongings),  
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.

**Furniture Moving** – It is the responsibility of the customer to clear all personal effects, breakables, movable items of furniture, computer and home entertainment equipment from the areas to be carpeted prior to our fitter's arrival.

Fit carpets = Wednesday 24-03-2021

Paid in full Received £1540.00 by MasterCard with thanks

Net Order Value	1,283.33
VAT at 20%	256.67
Total Order Value	<u>£1,540.00</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 052307



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

Mr M Collins  
21 Piper Road  
KINGSTON  
KT1 3EX

Delivery Address

80 Boydell Court  
St Johns Wood Park Road  
LONDON  
NW8 6NG

Our Order Reference **S30020**  
Your Reference None

Invoice Date: **March 15, 2021**  
Order Value: **£1,540.00**

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
15/03/2021	As per final agreed instructions	1,540.00



Payments received by 15/03/2021 - £1,540.00

**Paid In Full**

Net Invoice value 1,283.33  
VAT @ 20% 256.67  
TOTAL Invoice value £1,540.00

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