

**ORDER S31977**



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

Mr S Molloy  
20 Paynesfield Avenue

LONDON  
SW14 8DW

Home:  
Mobile: 07751-795309

-- Customer's ref: None

**Delivery Address:**

20 Paynesfield Avenue

LONDON  
SW14 8D

Office:  
Fax:  
Order Date: 12/09/2020

**Order Confirmation**

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

**Main Bedroom (Rib runs towards door way)**

To supply and fit Aria Rib carpeting colour 115 100% Wool carpet

**\*\*\* Seam to complete as discussed using waste from Ciara's bedroom**

Homemaker luxury PU foam underlay to be laid beneath,

Pad felt paper liner to be laid beneath

Fitting to same by using the existing gripperods and door bar,

Move furniture as necessary (customer to move small items / personal belongings),

Uplift and disposal of the existing carpets

**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 = Friday 25-09-2020

Paid in full Received £740.00 by Visa debit with thanks

Net Order Value	616.67
VAT at 20%	123.33
Total Order Value	<u>£740.00</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 050982



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 S Molloy  
20 Paynesfield Avenue  
LONDON  
SW14 8DW

Delivery Address

Our Order Reference **S31977**  
Your Reference

Invoice Date: **September 12, 2020**  
Order Value: **£740.00**

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
12/09/2020	As per final agreed instructions	740.00

**Payments received by 12/09/2020 - £740.00**

**Paid In Full**

Net Invoice value	616.67
VAT @ 20%	123.33
<b>TOTAL Invoice value</b>	<b>£740.00</b>

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