

ORDER S32000



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

Mrs N Uzri
12a Ross Court
81 Putney Hill
LONDON
SW15 3NY

Delivery Address:

29 Heath Rise
Kersfield Road
LONDON
SW15 3HF

Home: N/P
Mobile: 07901-555508

Office: N/P
Fax: N/P
Order Date: 06/10/2020

-- Customer's ref: None

Order Confirmation

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

Re: 29 Heath Rise, Kersfield Rise, Putney, SW15 3HF

Lounge, dining room, 3 bedrooms & hall

Ullswater, colour ULLS 14, 100% Synthetic carpet
Homemaker Luxury PU foam underlay & Paper felt to be laid beneath,
Fitting to same by gripperods installation,
Secure gripperods to solid floors, using epoxy adhesive as necessary,
Supply & fit standard Aluminum door bars at doorways,
Supply and fit gradient shims beneath carpet in front of bathrooms due to tile height,
Seam carpet to lounge bay as necessary,
Areas to be clear of furniture at time of installation,

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 23 -10-2020

Deposit Paid £2100.00 by MasterCard with thanks
Remaining balance due of £2100.00 payable on Wednesday the 21-10-2020 as per our terms and conditions, please contact the Sheen branch on that day

Net Order Value	3,499.17
VAT at 20%	699.83
Total Order Value	<u>£4,199.00</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 051185



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

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12a Ross Court
81 Putney Hill
LONDON
SW15 3NY

Delivery Address

29 Heath Rise
Kersfield Road
LONDON
SW15 3HF

Our Order Reference **S32000**
Your Reference None

Invoice Date: **October 06, 2020**
Order Value: **£4,199.00**

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
06/10/2020	Deposit for Works as specified on Order	2,100.00

Payments received by 06/10/2020 - £2,100.00

Received with Thanks

Net Invoice value 1,750.00
VAT @ 20% 350.00
TOTAL Invoice value **£2,100.00**

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