

# ORDER S32184



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

Mr & Mrs J Merritt  
35 Kings Road  
East Sheen  
LONDON  
SW14 8PF

### Delivery Address:

35 Kings Road  
East Sheen  
LONDON  
SW14 8PF

Home: 07806-218836  
Mobile: 07958-419285

Office: N/P  
Fax:  
Order Date: 08/12/2020

-- Customer's ref: None

## Order Confirmation

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

### Stairs and Landing

To supply and fit Angry Birds colour 105 , 100% wool composition  
Rubber underlay to be laid beneath,  
Pad felt paper liner to be laid beneath (flat area's only)  
Fitting to same by supplementing the existing gripperods where necessary,  
*Uplift and disposal of the \*\*\* existing carpets by you as agreed*  
\*\*\* please leave existing gripperods in place as we are re using

### 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 = Wednesday ~~08-01-2021~~ 06-01-2021

Deposit Received £585.00 by MasterCard with thanks  
Balance due of £468.00 (amount after post Xmas discount of 117.00) payable on Monday 04-01-2021; please contact the Sheen branch on that day as per our terms and conditions

Net Order Value	975.00
VAT at 20%	195.00
Total Order Value	<u>£1,170.00</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 051785



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 James Merritt  
35 Kings Road  
East Sheen  
LONDON  
SW14 8PF

Delivery Address

Our Order Reference **S32184**  
Your Reference

Invoice Date: **December 08, 2020**  
Order Value: **£1,170.00**

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
08/12/2020	Deposit for Works as specified on Order	585.00

Payments received by 08/12/2020 - £585.00

**Received with Thanks**

Net Invoice value 487.50  
VAT @ 20% 97.50  

---

TOTAL Invoice value **£585.00**

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