

**ORDER S32311**



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

Mrs K Chadwick  
174 St Leonards Road

LONDON  
SW14 7NN

Home: 07976-204196  
Mobile: 07967-157486

**Delivery Address:**

174 St Leonards Road

LONDON  
SW14 7NN

Office: N/P  
Fax: N/P  
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.

**Room**

To supply and fit \*\*\* 3.30 x 4.00m of Rutland 50 twist colour C06 80% Wool carpet  
Homemaker luxury PU foam underlay to be laid beneath,  
Fitting to same with perimeter fix gripperods where necessary,  
Anodized brass door bar,  
Room to be clear and empty.

\*\*\* Customer's own measurements quoted = 3.22 x 3.92m

**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 = Awaiting Instructions

Deposit Received £323.00.00 by MasterCard with thanks  
Remaining balance of an additional £323.00 due two working days before fitting or after 30 days from order date if we have not fitted at this point

Net Order Value	538.33
VAT at 20%	107.67
Total Order Value	<u>£646.00</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 052310



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 K Chadwick  
174 St Leonards Road  
LONDON  
SW14 7NN

Delivery Address

174 St Leonards Road  
LONDON  
SW14 7NN

Our Order Reference **S32311**  
Your Reference None

Invoice Date: **March 15, 2021**  
Order Value: **£646.00**

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	Deposit for Works as specified on Order	323.00



Payments received by 15/03/2021 - £323.00

Net Invoice value 269.17  
VAT @ 20% 53.83  
TOTAL Invoice value £323.00

**Received with Thanks**

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