

ORDER S32353



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

Ms E Frank
17 Alexander Close

TWICKENHAM
TW2 5TB

Home:
Mobile: 07969-615045

Customer's ref: None

Delivery Address:

17 Alexander Close

TWICKENHAM
TW2 5TB

Office:
Fax:
Order Date: 30/04/2021

Order Confirmation

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

Lounge: Verde colour 22, 100% Synthetic carpet
2 bedrooms: Lulworth colour LW 34, 100% Synthetic carpet
Homemaker Luxury PU foam underlay to be laid beneath,
Secure gripperods to solid floors, using epoxy adhesive as necessary,
Supply & fit standard Aluminum doorbars at doorways,
Areas to be clear of furniture at time of installation,
Fit Carpets = 20-05-2021

Hall
Sheet vinyl Designatex Laurel Oak parquet
Fast Track 30 screed to patch up gaps in existing vinyl tiles after carpet gripper has been removed
Reducing strips stuck down at kitchen, bathroom and WC doors
F44 adhesive in order to glue the join in the vinyl
Uplift & dispose of the existing carpets
Fit Vinyl = 18-05-2021

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.

Deposit Paid £1666.00 by Visa debit with thanks
Remaining balance of 1666.00 due on Saturday 15-05-2021 as per our terms and conditions

Net Order Value	2,776.67
VAT at 20%	555.33
Total Order Value	£3,332.00

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

INVOICE 052650



www.mr-carpet.co.uk
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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17 Alexander Close
TWICKENHAM
TW2 5TB

Delivery Address

17 Alexander Close
TWICKENHAM
TW2 5TB

Our Order Reference **S32353**
Your Reference None

Invoice Date: **April 30, 2021**
Order Value: **£3,332.00**

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
30/04/2021	Deposit for Works as specified on Order	1,666.00

Payments received by 30/04/2021 - £1,666.00

Received with Thanks

Net Invoice value	1,388.33
VAT @ 20%	277.67
TOTAL Invoice value	£1,666.00

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