

# ORDER S32566



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

Mrs T Pollock  
41 Sheen Common Drive

RICHMOND  
TW10 5BW

Home:  
Mobile: 07956-258850

-- Customer's ref: None

## Delivery Address:

41 Sheen Common Drive

RICHMOND  
TW10 5BW

Office:  
Fax:  
Order Date: 12/07/2021

## Order Confirmation

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

### Rear Lounge ONLY

To supply Tramore Plains 100% Synthetic carpeting, colour TP-512,

Homemaker Luxury PU foam underlay to be laid beneath,

To supply and fit new gripperods,

Supply & fit standard Silver door bars at doorways,

Rear Lounge to be clear of furniture at time of installation.

*Uplift & dispose of the existing materials is not included as we understand this will be done beforehand*

### 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.

Fitting of Carpet = Monday 2<sup>nd</sup> August 2021

Deposit Received £363.50 by Visa debit with thanks

Remaining balance of £363.50 payable on Friday the 30<sup>th</sup> July as per our terms and conditions, please contact the Sheen branch on that day

Net Order Value	605.83
VAT at 20%	121.17
Total Order Value	<u>£727.00</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 053258



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

Mrs T Pollock  
41 Sheen Common Drive  
RICHMOND  
TW10 5BW

Delivery Address

41 Sheen Common Drive  
RICHMOND  
TW10 5BW

Our Order Reference **S32566**  
Your Reference None

Invoice Date: **July 12, 2021**  
Order Value: **£727.00**

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
12/07/2021	Deposit for Works as specified on Order	363.50

Payments received by 12/07/2021 - £363.50

**Received with Thanks**

Net Invoice value 302.92  
VAT @ 20% 60.58  
TOTAL Invoice value £363.50

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

Mr Carpet Limited Registered in England No. 2195874 Allen House, 1 Westmead Road, Sutton, Surrey SM1 4LA VAT Registration No. 503 1787 65