

ORDER S32678



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

Ms N Roscow
318a Kew Road

KEW
TW9 3DW

Home: 020-8948-6502
Mobile: 07850-693236

Delivery Address:

318a Kew Road

KEW
TW9 3DU

Office: N/P
Fax: N/P
Order Date: 10/09/2021

-- Customer's ref: None

Order Confirmation

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

Bedroom, landing and stairs

Macedonia, colour 609/27, 100% Wool carpet, 4 metre wide
Luxifelt combination underlay & Paper felt to be laid beneath (flat area's only),
Fitting to same, re-using existing gripperrod fixings,
Supplement existing gripperrods where necessary,
Existing other door bars to remain,
Move furniture as necessary (customer to move small items / personal belongings),
Uplift & disposal of existing materials,

Fitting of carpets = Monday 04-10-2021

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.
Furniture Moving – It is the responsibility of the customer to clear all personal effects, breakables, movable items of furniture, computer and home entertainment equipment from the areas to be carpeted prior to our fitter's arrival.

Deposit Received of £833.50 by MasterCard with thanks
Remaining balance due of £833.50 payable on Friday 02-10-2021 as per our terms and conditions, please contact the Sheen branch on that day

Net Order Value	1,389.17
VAT at 20%	277.83
Total Order Value	£1,667.00

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 053741



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

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318a Kew Road
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TW9 3DW

Delivery Address

318a Kew Road
KEW
TW9 3DU

Our Order Reference **S32678**
Your Reference None

Invoice Date: **September 10, 2021**
Order Value: **£1,667.00**

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
10/09/2021	Deposit for Works as specified on Order	833.50

Payments received by 10/09/2021 - £833.50

Received with Thanks

Net Invoice value 694.58
VAT @ 20% 138.92
TOTAL Invoice value £833.50

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