

ORDER S32681

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

Mr B Parry
45 Gilpin Avenue
East Sheen
LONDON
SW14 8QX

Delivery Address:

45 Gilpin Avenue
East Sheen
LONDON
SW14 8QX

Home:
Mobile: 07732-843319

Office: N/P
Fax: N/P
Order Date: 14/09/2021

-- Customer's ref: None

Order Confirmation

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

Phase 1 (before new shelving units are fitted) = Tuesday 28-09-2021

Fit vinyl flooring to new dressing area being created in the Loft bedroom

Supply Secura Heavy Duty Cushion Vinyl flooring, 2m wide, Colour: Sterling oak 2161

Supply & fit 3mm hardboard over the top of the existing chipboard floor to provide a smooth surface,

Fit vinyl flooring by perimeter fix method directly over hardboard preparation

Phase 2 (After shelving units have been fitted)- = Wednesday 27-10-2021

Relay the existing carpets & underlay to approx half of the loft bedroom & fit a new doorbar at the new doorway to the dressing area

Supply 2 lengths of gripperod fixings for along the new Dressing room partition

Supply & fit 1 Standard Anodized brass door bar at new dressing room doorway

Supply labour to refit & re-stretch existing carpet & underlay as best as possible

Please Note

Door trimming – Our fitters do not trim doors, therefore please ensure that all doors have sufficient clearance for your chosen flooring & sub-floor preparation prior to our arrival

Paid in full Received £403.00 by Visa Debit with thanks

Net Order Value	335.83
VAT at 20%	67.17
Total Order Value	<u>£403.00</u>

INVOICE 053765



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

Mr B Parry
45 Gilpin Avenue
East Sheen
LONDON
SW14 8QX

Delivery Address

45 Gilpin Avenue
East Sheen
LONDON
SW14 8QX

Our Order Reference **S32681**
Your Reference None

Invoice Date: **September 14, 2021**
Order Value: **£403.00**

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
14/09/2021	As per final agreed instructions	403.00

Payments received by 14/09/2021 - £403.00

Paid In Full

Net Invoice value	335.83
VAT @ 20%	67.17
TOTAL Invoice value	£403.00

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