

# ORDER S32891



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

Mrs Diane Britton  
32 Observatory Road

LONDON  
SW14 7QD

Home: 020-8878-6454  
Mobile: N/P

## Delivery Address:

32 Observatory Road

LONDON  
SW14 7Q

Office: N/P  
Fax: N/P  
Order Date: 04/12/2021

-- Customer's ref: None

## Order Confirmation

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

### Cloakroom

To uplift vinyl

Perimeter fit new Chimera CM/10 vinyl direct to sub floor

Lay silicone sealant around perimeter

Lay gold Lino Edge at door way

### Bathroom and TOP Floor Shower room

To lay new WBP 6mm Plywood and feather finish edges

To lay new Moduleo Select, colour Classic Oak 24125 using manufacturer's recommended adhesive

Lay silicone sealant around perimeter

Lay gold Z/Zag at door way

Fitting = Monday 10<sup>th</sup> January 2022

### 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 Received of £648.50 by MasterCard with thanks

Remaining balance due of £648.50 please contact the Sheen branch on Friday 7<sup>th</sup> January 2022 as per our terms and conditions

Net Order Value	1,080.83
VAT at 20%	216.17
Total Order Value	<u>£1,297.00</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 054428



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 Diane Britton  
32 Observatory Road  
LONDON  
SW14 7QD

Delivery Address

32 Observatory Road  
LONDON  
SW14 7QD

Our Order Reference **S32891**  
Your Reference None

Invoice Date: **December 04, 2021**  
Order Value: **£ 1,297.00**

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
04/12/2021	Deposit for Works as specified on Order	648.50

**Payments received by 04/12/2021 - £648.50**

**Received with Thanks**

Net Invoice value 540.42  
VAT @ 20% 108.08  

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TOTAL Invoice value £648.50

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**