

# ORDER S31801



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

Mr & Mrs Cotterill  
27 Vernon Road

LONDON  
SW14 8NH

Home: 07512-639457  
Mobile: 07557-082677

-- Customer's ref: None

## Delivery Address:

27 Vernon Road

LONDON  
SW14 8NH

Office:  
Fax: N/P  
Order Date: 03/07/2020

## Order Confirmation

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

### Bedroom based on customers own measurements and site instructions

To supply and fit Sloane twist 80% wool carpeting, colour SLO-4241  
Homemaker Luxury PU foam underlay & Paper felt to be laid beneath,  
Fitting to same, re-using existing \*\*\*gripperrod fixings and door bar,  
Areas 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 (gripperods should be left in place as these will be re-used)

\*\*\* 4 new sticks of gripper supplied FOC

### 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.

Fit carpets = Friday 17-07-2020

Paid in full Received £432.00 by MasterCard with thanks

Net Order Value	360.00
VAT at 20%	72.00
Total Order Value	<u>£432.00</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 050323



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 & Mrs Cotterill  
27 Vernon Road  
LONDON  
SW14 8NH

Delivery Address

Our Order Reference **S31801**

Invoice Date: **July 03, 2020**

Your Reference

Order Value: **£432.00**

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
03/07/2020	As per final agreed instructions	432.00

Payments received by 03/07/2020 - £432.00

Net Invoice value 360.00  
VAT @ 20% 72.00  

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TOTAL Invoice value £432.00

**Paid In Full**

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