

# ORDER S31808



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

Mr P Bethel  
13 Ruskin Avenue

KEW  
TW9 4DR

Home: 020-8878-2268  
Mobile: N/P

## Delivery Address:

13 Ruskin Avenue

KEW  
TW9 4DR

Office: N/P  
Fax: 0  
Order Date: 09/07/2020

-- Customer's ref: None

## Order Confirmation

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

### Lounge

To supply and fit Obsession carpet remnant size 6.80 x 4m, 100% polypropylene composition in colour White Orchid, fitted on luxury PU foam (upgraded from free felt underlay) supplementing the existing perimeter fix gripperods completing the installation using the existing door bar , move furniture not personal or breakable items)  
Uplift and disposal of the existing carpets

### 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.

Fit carpets = Monday 20-07-2020

Paid in full Received £738.00 by MasterCard with thanks

Net Order Value	615.00
VAT at 20%	123.00
Total Order Value	<u>£738.00</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 050379



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 P Bethel  
13 Ruskin Avenue  
KEW  
TW9 4DR

Delivery Address

13 Ruskin Avenue  
KEW  
TW9 4DR

Our Order Reference **S31808**  
Your Reference None

Invoice Date: **July 09, 2020**  
Order Value: **£738.00**

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
09/07/2020	As per final agreed instructions	738.00

Payments received by 09/07/2020 - £738.00

**Paid In Full**

Net Invoice value 615.00  
VAT @ 20% 123.00  
TOTAL Invoice value £738.00

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