

**ORDER S32279**



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

Mrs Sophie Cooke  
6 Medcroft Gardens

LONDON  
SW14 7RN

Home:  
Mobile: 07453-284517

-- Customer's ref: None

**Delivery Address:**

6 Medcroft Gardens

LONDON  
SW14 7RN

Office:  
Fax:  
Order Date: 25/03/2021

**Order Confirmation**

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

**2 bedrooms, landing and stairs**

Sensations Heathers, colour Almond Mousse, 100% Synthetic carpet  
Luxifelt Combination underlay & Paper felt Interliner to be laid beneath,  
Fitting to same by gripperods installation,  
Customer to supply and fit door bars at doorways.  
Areas to be clear of furniture at time of installation,

**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 = Thursday 29-04-2021

Deposit Received £878.50 by BACS with thanks

Remaining balance of an additional £878.50 due on Tuesday 27-04-2021 as per our terms and conditions, please send funds on that day quoting S32279

Net Order Value	1,464.17
VAT at 20%	292.83
Total Order Value	<u>£1,757.00</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 052382



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 Sophie Cooke  
6 Medcroft Gardens  
LONDON  
SW14 7RN

Delivery Address

6 Medcroft Gardens  
LONDON  
SW14 7RN

Our Order Reference **S32279**  
Your Reference None

Invoice Date: **March 25, 2021**  
Order Value: **£1,757.00**

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
25/03/2021	Deposit for Works as specified on Order	878.50

Payments received by 25/03/2021 - £878.50

**Received with Thanks**

Net Invoice value 732.08  
VAT @ 20% 146.42  
TOTAL Invoice value £878.50

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