

**ORDER S32297**



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

Mrs Alison O'brien  
4 Fife Road

LONDON  
SW14 7EP

Home: 020-8255-0386  
Mobile: 07768-610030

**Delivery Address:**

55 Emmanuel Road

LONDON  
SW12 0HP

Office: N/P  
Fax:  
Order Date: 16/04/2021

-- Customer's ref: None

**Order Confirmation**

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

**Lounge, 4 bedrooms, hall, stairs and landings**

Tralee 50 twist 100% synthetic colour 5088

2 x 1<sup>st</sup> floor bedrooms, top x 2 landings & stairs: 42oz Felt underlay & Paper felt Interliner to be laid beneath,

**Existing acoustic underlay in 1<sup>st</sup> floor landing, lounge and loft bedroom**

Fitting to same by gripperods installation,

Supply & fit standard Aluminum door bars at doorways,

Front door: Coir Matting – Colour: black to entrance

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 = Tuesday 27-04-2021

Paid in full Received £3391.00 by Visa debit with thanks

Net Order Value	2,992.50
VAT at 20%	598.50
Total Order Value	<u>£3,591.00</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 052540



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 Alison O'brien  
4 Fife Road  
LONDON  
SW14 7EP

Delivery Address

55 Emmanuel Road  
LONDON  
SW12 0HP

Our Order Reference **S32297**  
Your Reference None

Invoice Date: **April 16, 2021**  
Order Value: **£3,591.00**

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
16/04/2021	Deposit for Works as specified on Order	2,200.00

Payments received by 16/04/2021 - £2,200.00

**Received with Thanks**

Net Invoice value 1,833.33  
VAT @ 20% 366.67  
TOTAL Invoice value £2,200.00

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

# INVOICE 052566



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 Alison O'brien  
4 Fife Road  
LONDON  
SW14 7EP

Delivery Address

55 Emmanuel Road  
LONDON  
SW12 0HP

Our Order Reference **S32297**  
Your Reference None

Invoice Date: **April 21, 2021**  
Order Value: **£3,591.00**

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
16/04/2021	As per final agreed instructions	1,391.00



Payments received by 21/04/2021 - £3,591.00

Net Invoice value 1,159.17  
VAT @ 20% 231.83  
TOTAL Invoice value **£1,391.00**

**Paid In Full**

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