

ORDER S32436



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

Mr & Mrs J Merritt
35 Kings Road
East Sheen
LONDON
SW14 8PF

Delivery Address:

35 Kings Road
East Sheen
LONDON
SW14 8PF

Home: 07806-218836
Mobile: 07958-419285

Office: N/P
Fax:
Order Date: 12/05/2021

-- Customer's ref: None

Order Confirmation

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

Top Floor Landing, 1st Floor Landing & 3 Steps on Top flight of Stairs

To supply Angry Birds 'Clearance', 100% Wool carpeting,
4 metre wide, Colour: 105),
Existing underlay to remain beneath,
Fitting to same, re-using existing gripperrod fixings,
Existing door bars to remain,

Uplift & disposal of the existing soiled materials is not included as we understand this will be done beforehand (grippe rods & underlay should be left in place as these will be re-used).

Please Note

Colour Match – Please note that the remaining stock available of the quoted carpet is not from the same roll as that which has already been laid, as such please note that there is no guarantee of an exact colour match between the existing carpet & this new carpet.

Fit carpets = Tuesday 25th May 2021

Paid in full Received £351.00 by MasterCard with thanks

| | |
|-------------------|----------------|
| Net Order Value | 292.50 |
| VAT at 20% | 58.50 |
| Total Order Value | <u>£351.00</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 052736



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 J Merritt
 35 Kings Road
 East Sheen
 LONDON
 SW14 8PF

Delivery Address

Our Order Reference **S32436**
 Your Reference

Invoice Date: **May 12, 2021**
 Order Value: **£351.00**

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 |
|------------|----------------------------------|--------|
| 12/05/2021 | As per final agreed instructions | 351.00 |



Payments received by 12/05/2021 - £351.00

| | |
|----------------------------|----------------|
| Net Invoice value | 292.50 |
| VAT @ 20% | 58.50 |
| TOTAL Invoice value | £351.00 |

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