ORDER S32408

mrcarpet
DESIGNS FOR FLOORS

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

Delivery Address:
1 Second Avenue

LONDON
SW14 8QF

Ms J Hesketh
1 Second Avenue

LONDON
SW14 8QF

Home:
Mobile: 07775-940301

Office:
Fax:
Order Date: 29/05/2021

-- Customer's ref: None

Order Confirmation

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

Kitchen and 2 steps
To supply fit Moduleo Luxury Vinyl Tiles,
Range: Select, Colour: Jet Stone 46942, Tile Size: 329mm x 659mm
Direction of tiles to be laid north to south down the kitchen
Fitting to manufacturers recommend adhesive,
Supply and apply Stopgap 300 screed over ceramic sub floor,
Supply and apply primer to sub floor prior to preparation,
Supply and apply silicone sealant to the perimeters,
Supply & fit standard Aluminum door bar at doorway
Areas to be clear of furniture at time of installation,
The steps we understand will be clad in plywood prior to our arrival
AN20 stair nosing on steps

Fitting commences = Monday 12-07-2020

Deposit Received £1150.00 by Visa debit with thanks
Remaining balance due of an additional £1150.00 to be paid on Friday 9th July 2021 as per our terms and conditions

Net Order Value	1,916.67
VAT at 20%	383.33
Total Order Value	£2,300.00

Please find our Bank details below and include either our Order Ref erence or Invoice Number as reference
Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837

INVOICE 052917

mrcarpet
DESIGNS FOR FLOORS
www.mr-carpet.co.uk

299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Ms J Hesketh
1 Second Avenue
LONDON
SW14 8QF

Delivery Address
1 Second Avenue
LONDON
SW14 8QF

Our Order Reference	**S32408**	Invoice Date:	**May 29, 2021**
Your Reference	None	Order Value:	**£2,300.00**

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
29/05/2021	Deposit for Works as specified on Order	1,150.00

Payments received by 29/05/2021 - £1,150.00

Received with Thanks

Net Invoice value	958.33
VAT @ 20%	191.67
TOTAL Invoice value	£1,150.00

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**