

ORDER CONFIRMATION



299 Upper Richmond Road West

London SW14 8QS

Tel: 020 8876 9126

Email: sheenbranch@mrcarpetlondon.co.uk

Mr Neil Wood
Invoice Address:
234 Coombe Lane
London
SW20 0QT

Order No: S35723

Date: 19/09/2025

Delivery Address:
Same as invoice

Kitchen/Extension

To prime all areas with P131 Primer

To lay Stopgap 700 flexible screed throughout

(Over 70mm screed and 100mm insulation in extension and 18mm Ply and 100mm insulation in original part of home)

Manufacturers recommended underfloor heating approved high temperature adhesives

To install Amtico Spacia New England Oak tiles

Fitting Date: 06+07+08/10/2025 (subject to hygrometer reading levels)

Total Order Value	<u>£ 5,503.00</u>
Deposit Paid	<u>£ 2,715.50 BACS 09/09/2025</u>
Balance Outstanding	<u>£ 2,787.50 DUE LATEST 03/10/2025</u>

Bank Details

Sort Code: 23-05-80

Account Name: Mr Carpet (London) Ltd

Account No: 44173123

Ref: S35723

Please mark the BACS payment with the reference No. 'S35723' so the payment can be allocated to your order without delay. Please clear balance 48 hours prior to first date of installation. Thank you

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SUBJECT TO OUR TERMS & CONDITIONS E & OE
VAT Registration No. 406 0606 35.