

ORDER S33177



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

Mr McIntosh
The Coach House
Avenue Elmo
SURBITON
KT6 4SL

Delivery Address:

186 Upper Richmond Road West
East Sheen
LONDON
SW14 8AN

Home: N/P
Mobile: 07703-107596

Office: N/P
Fax: N/P
Order Date: 01/04/2022

-- Customer's ref: None

Order Confirmation

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

Area: Hall, Stairs, Landing & Coir Mat to Entrance Lobby

To Supply Cotswold Stripe, 100% New Zealand Wool,
4 metre wide carpeting, Colour: COT-ST08
Homemaker Luxury 10mm PU Foam underlay to be laid beneath,
Fitting to same by gripperods installation,
Supply & Fit standard aluminium doorbars at doorway
Supply & Fit Square Edge at Coir Mat Well,
Supply Coir Matting – Colour: Grey to entrance (02.00m deep x 01.00m wide),
Areas to be clear of furniture at time of installation,
Uplift & Disposal of existing materials

Installation Date

Wednesday 27th April, 2022

£552.96 Deposit paid by Visa on 01/04/2022

£552.96 Balance due 48 Hours before 1st day of installation (or 1 month after order placed if the fitting is delayed at customer's request).

Net Order Value	921.60
VAT at 20%	184.32
Total Order Value	<u>£1,105.92</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 055306



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

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 Avenue Elmo
 SURBITON
 KT6 4SL

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 East Sheen
 LONDON
 SW14 8AN

Our Order Reference **S33177**
 Your Reference None

Invoice Date: **April 01, 2022**
 Order Value: **£1,105.92**

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
01/04/2022	Deposit for Works as specified on Order	552.96



Payments received by 01/04/2022 - £552.96

Net Invoice value 460.80
 VAT @ 20% 92.16
TOTAL Invoice value £552.96

Received with Thanks

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

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