

# ORDER S31582



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

Mrs A Ahmed  
36 Petersham Road  
  
RICHMOND  
TW10 6UW

### Delivery Address:

36 Petersham Road  
  
RICHMOND  
TW10 6U

Home:  
Mobile: 07460-975475

Office:  
Fax:  
Order Date: 05/10/2020

-- Customer's ref: None

## Order Confirmation

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

### Main stairs as an edge taped runner with the 1/2 landing to be fully fitted

To supply and fit **Fibre Wool Herringbone** 100% wool loop carpeting, colour **Bowood**, Luxifelt Combination underlay & Paperfelt Interliner to be laid beneath, Fitting to same by new gripperods installation, Stairs to be as a **63cm** wide runner edged with tape, colour **HB8478**, **3m** of tape either side

### Date of fitting - 13/11/2020

Deposit of £526.50 received via – CARD 05/10/2020  
Balance of £526.50 to be settled at least 48 hours prior to our fitter's arrival as agreed or after 30 days from the date of order placement, whichever comes first.

**(BALANCE DUE 04/11/2020)**

Net Order Value	877.50
VAT at 20%	175.50
Total Order Value	<u>£1,053.00</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 051160



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 A Ahmed  
36 Petersham Road  
RICHMOND  
TW10 6UW

Delivery Address

36 Petersham Road  
RICHMOND  
TW10 6UW

Our Order Reference **S31582**  
Your Reference None

Invoice Date: **October 05, 2020**  
Order Value: **£ 1,053.00**

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
05/10/2020	Deposit for Works as specified on Order	526.50



Payments received by 05/10/2020 - £526.50

Net Invoice value 438.75  
VAT @ 20% 87.75  

---

TOTAL Invoice value **£526.50**

**Received with Thanks**

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