

ORDER S31754



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

Mrs L Deere
72 May Road

TWICKENHAM
TW2 6RL

Home:
Mobile: 07803-781037

-- Customer's ref: None

Delivery Address:

72 May Road

TWICKENHAM
TW2 6RL

Office:
Fax:
Order Date: 02/10/2020

Order Confirmation

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

4 x Bedrooms, Stairs and Landings (first flight as a runner)

To supply **Tiverton**, 100% Synthetic carpeting, 5 metre wide, Colour: **905**,

To supply **Angry Birds STOCK SPECIAL**, 100% Wool carpeting, 4 metre wide, Colour: **103**, to the **First Flight Runner**

Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath all areas except the runner,

Luxifelt Crumb Rubber / Felt underlay & Paperfelt to be laid beneath **RUNNER ONLY**, Fitting to same by gripperods installation,

Supply & fit standard Aluminium doorbars at doorways,

Supply and fit gradient shim beneath carpet in front of bathroom due to tile height,

To move 4 x items of furniture (**no personal belongings/electrical items included**)

Stairs to be fitted as 56cm wide runners with edges taped in **HB8467**

Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

Date of runner site templating – 19/10/2020

Date of fitting – 26/10/2020

Deposit of £1,781.50 received via – CARD 02/10/2020

Balance of £1,781.50 to be settled by 17/10/2020 as per the terms and condition of your order

Net Order Value	2,969.17
VAT at 20%	593.83
Total Order Value	<u>£3,563.00</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 051151



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 L Deere
72 May Road
TWICKENHAM
TW2 6RL

Delivery Address

72 May Road
TWICKENHAM
TW2 6RL

Our Order Reference **S31754**
Your Reference None

Invoice Date: **October 02, 2020**
Order Value: **£ 3,563.00**

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
02/10/2020	Deposit for Works as specified on Order	1,781.50



Payments received by 02/10/2020 - £1,781.50

Received with Thanks

Net Invoice value 1,484.58
VAT @ 20% 296.92

TOTAL Invoice value **£1,781.50**

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