

ORDER S31978



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

Mr G Marshall
32 Grange Road

LONDON
SW13 9RE

Home: 07771-624136
Mobile: 07771-624136

Delivery Address:

32 Grange Road

LONDON
SW13 9RE

Office: N/P
Fax: N/P
Order Date: 03/10/2020

-- Customer's ref: None

Order Confirmation

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

2 flights of stairs and 1st landing

Mississippi Stripe, colour **WS111 Burgundy/Blue**, 100% Wool carpet

Heavy Duty rubber underlay

Fitting to same by gripperods installation,

Supply 17mm Natural Coir Matting to entrance matting

Stairs to be fitted as **60cm** wide runners, edged with **2"** wide Cotton tape, colour

Calibra 3008

Including **2.00m long x 1.00m wide** spare carpet

Including 1 x edge taped rug **1.60m x 0.68m** taped all around

Uplift & dispose of the existing carpets

Re use existing stair rods

Date of site runner templating – 26/10/2020

Date of fitting – 02/11/2020

Deposit of £1,526.50 received via – CARD 03/10/2020

Balance of **£1,526.50** to be settled at least 48 hours prior to our fitter's arrival as agreed (**DUE 23/10/2020**) or after 30 days from the date of order placement, whichever comes first.

Net Order Value	2,544.17
VAT at 20%	508.83
Total Order Value	<u>£3,053.00</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 051153



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

Mr G Marshall
32 Grange Road
LONDON
SW13 9RE

Delivery Address

32 Grange Road
LONDON
SW13 9RE

Our Order Reference **S31978**
Your Reference None

Invoice Date: **October 03, 2020**
Order Value: **£3,053.00**

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
03/10/2020	Deposit for Works as specified on Order	1,526.50



Payments received by 03/10/2020 - £1,526.50

Net Invoice value 1,272.08
VAT @ 20% 254.42
TOTAL Invoice value **£1,526.50**

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