

# ORDER S32026



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

Mrs S Taylor  
82 Ormond Avenue

HAMPTON  
TW12 2RX

Home:  
Mobile: 07739-398657

-- Customer's ref: None

## Delivery Address:

82 Ormond Avenue

HAMPTON  
TW12 2RX

Office:  
Fax:  
Order Date: 27/10/2020

## Order Confirmation

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

### 6 x rooms, stairs and landings (first flight as runner)

Arabica, colour Platinum to Master Bedroom (potential seam)

Lakeland Herdwick, colour LHL 23 to Tv Room

Venezuela, colour VEN-011 to 4 x other bedrooms (seams in loff bedroom alcoves)

Flatweave Classics Herringbone, colour Lunar to the stairs and landings

Luxury PU Foam underlay to be laid beneath rooms,

Luxifelt Combination underlay to be laid beneath stairs and landings

Paperfelt to be laid beneath all room and landing areas if necessary,

To supply and fit new gripperods,

Supply & fit standard Satin Aluminium doorbars at doorways,

First Flight of stairs to be fitted as runners, edged with 2" wide Cotton Tape, colour Calibra 3042.

### **RUNNER WIDTH TBC BY CUSTOMER**

Areas to be clear of furniture at time of installation,

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

Date of Master Bedroom & Tv Room fitting - 25/11/2020

Date of 4 x other bedrooms fitting - 02/12/2020

Date of Runner site templating - 26/11/2020

Date of runner fitting - 04/12/2020

Deposit of **£4,250.00** received via - **CARD 27/10/2020**

Balance of **£4,250.00** 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 LATEST 23/11/2020**

Net Order Value	7,083.33
VAT at 20%	1,416.67
Total Order Value	<u>£8,500.00</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 051381



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 S Taylor  
82 Ormond Avenue  
HAMPTON  
TW12 2RX

Delivery Address

82 Ormond Avenue  
HAMPTON  
TW12 2RX

Our Order Reference **S32026**  
Your Reference None

Invoice Date: **October 27, 2020**  
Order Value: **£ 8,500.00**

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
27/10/2020	Deposit for Works as specified on Order	4,250.00



Payments received by 27/10/2020 - £4,250.00

**Received with Thanks**

Net Invoice value 3,541.67  
VAT @ 20% 708.33  

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TOTAL Invoice value **£4,250.00**

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

RECEIPT Nr 23911



Email: sallytaylor1@hotmail.co.uk

299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
T 020-8876-9126  
F 020-8878-2655

Mrs S Taylor  
82 Ormond Avenue

HAMPTON  
TW12 2RX

**Delivery Address:**  
82 Ormond Avenue

Received the sum of £ 4,250.00 by PDQ on 27/10/2020 at Sheen

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a horizontal line that loops back under the 'A'.

Job Nr: S32026

Signed for and on behalf of Mr Carpet Ltd