

**ORDER S32032**



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

Mrs L Greenwood  
20 Alexandra Road  
Kew  
RICHMOND  
TW9 2BS

**Delivery Address:**

20 Alexandra Road  
Kew  
RICHMOND  
TW9 2BS

Home:  
Mobile: 07397-040513

Office:  
Fax:  
Order Date: 12/10/2020

-- Customer's ref: None

**Order Confirmation**

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

**Two flights of stairs as Fixed Perimeter runners with Main landing full width**

To supply Alboran Wool, Colour: ALB 022  
Luxifelt Combination underlay & Paperfelt Interliner to be laid beneath,  
Fitting to same by gripperods installation,  
Fitting to same, re-using existing gripperod fixings,  
Re use existing two thresholds  
Supply & fit standard Aluminium door bars at bathroom doorway,  
Areas to be clear of furniture at time of installation,  
Stairs to be fitted as fixed perimeter with 10cms gap both sides as shown from  
showroom image, sides of runners finished in **Calibra 3032** taping

**Date of Templating – 28/10/2020**

**Date of fitting – 04/11/2020**

Deposit of £844.50 received via – CARD 12/10/2020  
Balance of £844.50 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 BY 02/11/2020**

Net Order Value	1,407.50
VAT at 20%	281.50
Total Order Value	<u>£1,689.00</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 051239



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 Greenwood  
20 Alexandra Road  
Kew  
RICHMOND  
TW9 2BS

Delivery Address

20 Alexandra Road  
Kew  
RICHMOND  
TW9 2BS

Our Order Reference **S32032**  
Your Reference None

Invoice Date: **October 12, 2020**  
Order Value: **£1,689.00**

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
12/10/2020	Deposit for Works as specified on Order	844.50



Payments received by 12/10/2020 - £844.50

Net Invoice value 703.75  
VAT @ 20% 140.75  
TOTAL Invoice value £844.50

**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