

# ORDER P30310



70 Lower Richmond Road  
Putney  
LONDON SW15 1LL  
Phone: 020-8789-3133

Ms Emma Jarrett  
8 Vanderbilt Road

LONDON  
SW18 3BQ

Home: 020-8874-6551  
Mobile: 07769-656616

## Delivery Address:

8 Vanderbilt Road

LONDON  
SW18 3BQ

Office: 020-8870-9711  
Fax:  
Order Date: 12/01/2022

-- Customer's ref: None

## Order Confirmation

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

### Lounge, 4 bedrooms, landings and stair

**Linton Twist 50**, colour **LNT50214**, 80% Wool Twist carpet  
**Homemaker Luxury PU Foam** underlay & Paperfelt to be laid beneath,  
Supplement existing gripperods where necessary,  
Supply & fit standard **Silver** doorbars at doorways,  
Seam carpet to front bedroom bay as necessary,  
Supply Coir Matting - Colour: Natural to entrance  
Move furniture as necessary (**customer to move small items / personal belongings**),  
Uplift & disposal of existing materials included,

### Lounge, Loft Bed, 1<sup>st</sup> Floor Rear Bed, Stairs and Landings - 02/02/2022

### First Floor Front and Middle Bedroom - 03/02/2022

£3,429.00 deposit paid via - **CARD 12/01/2022**  
£3,429.00 balance due latest 2 working days before fitting  
**BALANCE DUE 31/01/2022**

Net Order Value	5,715.00
VAT at 20%	1,143.00
Total Order Value	<u>£6,858.00</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 054656



70 Lower Richmond Road  
Putney  
LONDON  
SW15 1LL  
Phone: 020-8789-3133  
Fax: 020-8780-2140  
Email: putneybranch@mr-carpet.co.uk

Ms Emma Jarrett  
8 Vanderbilt Road  
LONDON  
SW18 3BQ

Delivery Address

8 Vanderbilt Road  
LONDON  
SW18 3BQ

Our Order Reference **P30310**  
Your Reference None

Invoice Date: **January 12, 2022**  
Order Value: **£6,858.00**

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
12/01/2022	Deposit for Works as specified on Order	3,429.00

Payments received by 12/01/2022 - £3,429.00

**Received with Thanks**

Net Invoice value 2,857.50  
VAT @ 20% 571.50  
TOTAL Invoice value **£3,429.00**

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