

# ORDER P30318



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

Ms Ileana Fidance  
62 Finlay Street

LONDON  
SW6 6HB

Home: N/P  
Mobile: 077777777

-- Customer's ref: None

## Delivery Address:

62 Finlay Street

LONDON  
SW6 6HB

Office: N/P  
Fax:  
Order Date: 18/01/2022

## Order Confirmation

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

### First Flight Runner

To supply and fit **Cotswold Eastington Rib**, 100% Wool,  
**Luxifelt Crumb Rubber / Felt** underlay to be laid beneath,  
To supply and fit new gripperods,  
Supply and fit Coir Matting, colour **Dark Grey** to **entrance**  
Areas to be clear of furniture at time of installation,  
Stairs to be fitted as **63cm** wide runners, edged with **5cm** wide **HB8467** Tape,  
Uplift & disposal of existing materials not required,

### Fitting date - 03/02/2022

£467.00 deposit paid via BACS 18/01/2022  
£467.00 balance due latest 2 working days before fitting  
**BALANCE DUE 01/02/2022**

Net Order Value	778.33
VAT at 20%	155.67
Total Order Value	<u>£934.00</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 054689



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

Ms Ileana Fidance  
62 Finlay Street  
LONDON  
SW6 6HB

Delivery Address

Our Order Reference **P30318**  
Your Reference

Invoice Date: **January 18, 2022**  
Order Value: **£0.00**

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
18/01/2022	Deposit for Works as specified on Order	467.00

Payments received by 18/01/2022 - £467.00

**Received with Thanks**

Net Invoice value	389.17
VAT @ 20%	77.83
<b>TOTAL Invoice value</b>	<b>£467.00</b>

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