

# ORDER S27146



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

Mr Rikesh Parmar  
28 Church Avenue

LONDON  
SW14 8NN

Home:  
Mobile: 07712-625595

-- Customer's ref: None

## Delivery Address:

28 Church Avenue

LONDON  
SW14 8NN

Office:  
Fax:  
Order Date: 18/11/2021

## Order Confirmation

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

### Loft Stairs (full width), Main Landing, and Main Stairs (as 60cm runner)

To supply **Finelooop** carpeting, colour **FLO-506**

**42oz Felt** underlay to be laid beneath,

Paperfelt to be laid beneath any landing areas if necessary,

To supply and fit new gripperods to Main Stairs,

To re-use existing gripperod fixings and supplement existing where necessary,

Supply & fit standard **4 x Silver** doorbars at doorways,

**Main Stairs** to be fitted as **60cm** wide runners, edged with **2"** wide Cotton Tape,  
**colour Calibra 3024**

Uplift & disposal of existing materials included,

### Runner templating date - 09/12/2021

### Fitting date - 15/12/2021

£869.00 deposit paid via - **CARD 18/11/2021**

£869.00 balance due latest 2 working days before fitting

**BALANCE DUE 13/12/2021**

Net Order Value	1,448.33
VAT at 20%	289.67
Total Order Value	<u>£1,738.00</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 054282



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

Mr Rikesh Parmar  
28 Church Avenue  
LONDON  
SW14 8NN

Delivery Address

28 Church Avenue  
LONDON  
SW14 8NN

Our Order Reference **S27146**  
Your Reference None

Invoice Date: **November 18, 2021**  
Order Value: **£ 1,738.00**

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
18/11/2021	Deposit for Works as specified on Order	869.00



Payments received by 18/11/2021 - £869.00

Net Invoice value 724.17  
VAT @ 20% 144.83  
TOTAL Invoice value £869.00

**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