

**ORDER S29970**



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

Mr D Yates  
23b St Ann's Road  
Barnes  
LONDON  
SW13 9LH

**Delivery Address:**

23b St Ann's Road  
Barnes  
LONDON  
SW13 9LH

Home:  
Mobile: 07733-242150

Office:  
Fax:  
Order Date: 28/06/2021

-- Customer's ref: None

**Order Confirmation**

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

**Loft Bedroom, all stairs & landings (main landing not included)**

To supply **Sloane Twist** 80% Wool carpeting, colour **SLO-4235** to the Loft Bedroom  
To supply **Ferrara** 100% Wool carpeting, colour **FER-017** to both flights of stairs and top landings,

Bedroom underlay using Luxury PU Foam

Stairs & top landing underlay using Luxifelt Combination

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

Supply & fit standard **Gold** or **Silver (colour TBC)** doorbars at doorways,

Move furniture as necessary (**customer to move small items / personal belongings**),

Uplift & disposal of existing materials included,

**Fitting date - 02/08/2021**

Deposit of £956.50 received via - **BACS 29/06/2021**

Balance of £974.50 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 LATEST 29/06/2021**

Net Order Value	1,609.17
VAT at 20%	321.83
<b>Total Order Value</b>	<b>£1,931.00</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

# INVOICE 053156



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

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23b St Ann's Road  
Barnes  
LONDON  
SW13 9LH

Delivery Address

23b St Ann's Road  
Barnes  
LONDON  
SW13 9LH

Our Order Reference **S29970**  
Your Reference None

Invoice Date: **June 29, 2021**  
Order Value: **£1,931.00**

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
29/06/2021	Deposit for Works as specified on Order	956.50

Payments received by 29/06/2021 - £956.50

**Received with Thanks**

Net Invoice value	797.08
VAT @ 20%	159.42
<b>TOTAL Invoice value</b>	<b>£956.50</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