

# ORDER S32004



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

Mr R Bennett  
Top Flat, 52 Church Road  
  
RICHMOND  
TW10 6LN

### Delivery Address:

Top Flat, 52 Church Road  
  
RICHMOND  
TW10 6LN

Home:  
Mobile: 07595-743998

Office:  
Fax:  
Order Date: 24/10/2020

-- Customer's ref: None

## Order Confirmation

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

### Communal Hall, Stairs and Landing

To supply **Hanoi Super Stock Special**, 100% Wool carpeting, 5m wide, colour: **Earl Grey @ £16.00 pm<sup>2</sup>**

**Luxifelt Combination** underlay to be laid beneath,  
Fitting to same, re-using existing gripperod fixings,  
Supply & fit standard Silver or Gold (**colour TBC**) doorbars at 3 x doorways,  
Areas to be clear of furniture at time of installation,  
Uplift & disposal of existing materials included,

### Date of fitting – 16/11/2020

Deposit of £487.50 received via – **BACS 26/10/20**  
Balance of £487.50 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 12/11/20**

Net Order Value	812.50
VAT at 20%	162.50
Total Order Value	<u>£975.00</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 051366



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 R Bennett  
Top Flat, 52 Church Road  
RICHMOND  
TW10 6LN

Delivery Address

Top Flat, 52 Church Road  
RICHMOND  
TW10 6LN

Our Order Reference **S32004**  
Your Reference None

Invoice Date: **October 26, 2020**  
Order Value: **£975.00**

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
26/10/2020	Deposit for Works as specified on Order	487.50

Payments received by 26/10/2020 - £487.50

Net Invoice value 406.25  
VAT @ 20% 81.25  

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TOTAL Invoice value £487.50

**Received with Thanks**

Please find our Bank details below and include either our Order Reference or Invoice Number as reference  
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