

# ORDER S32007



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

Ms D Menton  
Flat 1 , 168 Castelnau  
  
LONDON  
SW13 9DH

### Delivery Address:

Flat 1 , 168 Castelnau  
  
LONDON  
SW13 9DH

Home:  
Mobile: 07380-405238

Office:  
Fax:  
Order Date: 04/02/2021

-- 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 **Ferrara**, 100% Wool carpeting, 4m wide, colour: **FER-015**,  
Luxifelt Crumb Rubber / Felt underlay to be laid beneath,  
Fitting to same, re-using existing gripperod fixings,  
Existing Doorbars to remain (we will attempt to change doorbar at Flat 1 as discussed)  
Supply Coir Matting – Colour: Natural to entrance (1.55m deep x 1.01m wide), including new silver finishing trim  
Areas to be clear of furniture at time of installation,  
Uplift & disposal of existing materials included,

### Fitting date – 12/02/2021

Deposit of £571.00 received via – **BACS 04/02/2021**  
Balance of £571.00 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 10/02/2021**

Net Order Value	951.67
VAT at 20%	190.33
Total Order Value	<u>£1,142.00</u>

# INVOICE 052096



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

Ms D Menton  
Flat 1 , 168 Castelnau  
LONDON  
SW13 9DH

Delivery Address

Our Order Reference **S32007**  
Your Reference

Invoice Date: **February 03, 2021**  
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
03/02/2021	Deposit for Works as specified on Order	571.00

Payments received by 03/02/2021 - £571.00

**Received with Thanks**

Net Invoice value	475.83
VAT @ 20%	95.17
<b>TOTAL Invoice value</b>	<b>£571.00</b>

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