

ORDER S32014



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

Mrs Heather Atkin
5 Grosvenor Avenue

LONDON
SW14 8BT

Home: N/P
Mobile: 07877-833410

Customer's ref: None

Delivery Address:

5 Grosvenor Avenue

LONDON
SW14 8BT

Office: N/P
Fax:
Order Date: 03/11/2020

Order Confirmation

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

3 x bedrooms, stairs and landings

To supply **York** 100% Synthetic carpeting, colour **YOR-232**,
42oz Felt underlay to be laid beneath stairs and landings,
Luxury PU Foam underlay to be laid beneath the bedrooms,
Paper Underliner to be laid beneath any room and landing areas if necessary,
To supply and fit new gripperods to 3 x rooms,
To re-use existing gripperod fixings and supplement existing elsewhere,
Supply & fit standard **Silver** doorbars at doorways,
Supply and fit gradient shim beneath carpet in loft bedroom due to flooring height,
Seam carpet at landing cupboard doorway as necessary,
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & disposal of existing materials included,

Date of fitting – 11/12/2020

Deposit of £1,547.50 received via – **BACS 04/11/20**
Balance of £1,547.50 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 04/12/20

Net Order Value	2,579.17
VAT at 20%	515.83
Total Order Value	£3,095.00

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 051475



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

Mrs Heather Atkin
5 Grosvenor Avenue
LONDON
SW14 8BT

Delivery Address

5 Grosvenor Avenue
LONDON
SW14 8BT

Our Order Reference **S32014**
Your Reference None

Invoice Date: **November 04, 2020**
Order Value: **£3,095.00**

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
04/11/2020	Deposit for Works as specified on Order	1,547.50

Payments received by 04/11/2020 - £1,547.50

Net Invoice value 1,289.58
VAT @ 20% 257.92

Received with Thanks

TOTAL Invoice value **£1,547.50**

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

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