

ORDER S32019



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

Mrs Anais Morniche
15 Sutherland Gardens

LONDON
SW14 8DB

Delivery Address:

15 Sutherland Gardens

LONDON
SW14 8DB

Home:
Mobile: 07768-031250

Office:
Fax:
Order Date: 04/11/2020

-- Customer's ref: None

Order Confirmation

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

3 x Bedrooms, Stairs and Landings (first flight as a runner)

To supply **Gibraltar STOCK SPECIAL** 100% Wool, colour **113**,
Luxifelt Combination underlay to be laid beneath the **stairs and landings**,
Luxury PU Foam underlay to be laid beneath the **bedrooms**,
Paperfelt to be laid beneath any landing areas if necessary,
To supply and fit new gripperods,
Supply & fit standard **Satin Nickel** doorbars at doorways,
Areas to be clear of furniture at time of installation,
Stairs to be fitted as 56cm wide runners, edged with 2" wide Cotton Tape, **colour HB8467**
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

Master Bedroom and Front Loft Bedroom

To supply **Fineloop** 50% Wool, colour **FLO-499 to the Master Bedroom**,
To supply **Fineloop** 50% Wool, colour **FLO-489 to the Front Loft Bedroom**,
Luxury PU Foam underlay to be laid beneath,
Paperfelt to be laid beneath any room areas if necessary,
To supply and fit new gripperods,
Doorbars incorporated into Stairs and Landing quotation
Areas to be clear of furniture at time of installation,
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

Date of 2 x Loft Room fitting – 09/12/2020

Date of remaining areas fitting – 14/12/2020

Deposit of £2,336.50 received via – **BACS 04/11/2020**

Balance of £2,336.50 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 04/12/2020

Net Order Value	3,894.17
VAT at 20%	778.83
Total Order Value	<u>£4,673.00</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 051478



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 Anais Morniche
15 Sutherland Gardens
LONDON
SW14 8DB

Delivery Address

Our Order Reference **S32019**

Invoice Date: **November 04, 2020**

Your Reference

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
04/11/2020	Deposit for Works as specified on Order	2,336.50

Payments received by 04/11/2020 - £2,336.50

Net Invoice value 1,947.08
VAT @ 20% 389.42

Received with Thanks

TOTAL Invoice value **£2,336.50**

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

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