

ORDER S32060



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

Ms P Boddy
215 Whitton Road

TWICKENHAM
TW2 7QZ

Delivery Address:

215 Whitton Road

TWICKENHAM
TW2 7QZ

Home:
Mobile: 07788-116102

Office:
Fax:
Order Date: 31/10/2020

-- Customer's ref: None

Order Confirmation

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

Lounge and Bedroom

To supply carpet based at £25.00m²

Luxury PU Foam underlay to be laid beneath rooms,

Luxifelt Rubber/Felt Combination underlay to be laid beneath stairs and landing

Paperfelt to be laid beneath any room areas if necessary,

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

Supply & fit standard **Satin Chrome** doorbars at doorways,

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials to be arranged by customer,

Stairs to be fitted as runners with edges whipped in matching yarn, **RUNNER WIDTH**

57cm

~~Date of templating - 04/11/2020~~

Date of fitting - 16/12/2020

Deposit of £1,187.00 received via - **CARD 31/10/2020**

£134.00 added to balance for variation document

Balance of £1,321.00 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 30/11/2020

Net Order Value	1,978.33
VAT at 20%	395.67
Total Order Value	<u>£2,374.00</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

299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
T 020-8876-9126
F 020-8878-2655
E sheenbranch@mr-carpet.co.uk

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TW2 7QZ

Variation to Order Nr: S32060

06/11/2020

Description of Works

Amount £ (inc. VAT)

underly upgraded

134.00

Balance is now: £1,321.00

INVOICE 051439



www.mr-carpet.co.uk
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Our Order Reference **S32060**
Your Reference None

Invoice Date: **October 31, 2020**
Order Value: **£2,374.00**

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
31/10/2020	Deposit for Works as specified on Order	1,187.00

Payments received by 31/10/2020 - £1,187.00

Received with Thanks

Net Invoice value 989.17
VAT @ 20% 197.83
TOTAL Invoice value £1,187.00

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

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