

# ORDER S32064



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

Mrs Casson  
63 Albert Road

RICHMOND  
TW10 6DJ

Home:  
Mobile: 07889-034684

-- Customer's ref: None

### Delivery Address:

63 Albert Road

RICHMOND  
TW10 6DJ

Office:  
Fax:  
Order Date: 05/11/2020

### Order Confirmation

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

#### 2 x Bedrooms, Lounge Rug, Landing and Stairs

To supply **Fineloop** 50% Wool carpeting, colour **FLO-506**,

**Luxury PU Foam** underlay to be laid beneath,

To supply and fit new gripperods over existing wood in bedrooms,

To re-use existing gripperod fixings and supplement existing where necessary on stairs and landing,

Supply & fit standard **Gold** doorbars at doorways,

Gold cover plates required at bedroom doors to allow for drop down in height difference

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials on stairs and landing included

#### Date of fitting – 04/12/2020

Deposit of £968.50 received via – **BACS 05/11/2020**

Balance of £968.50 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 02/12/2020**

Net Order Value	1,614.17
VAT at 20%	322.83
Total Order Value	<u>£1,937.00</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 051496



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

Mrs Casson  
63 Albert Road  
RICHMOND  
TW10 6DJ

Delivery Address

63 Albert Road  
RICHMOND  
TW10 6DJ

Our Order Reference **S32064**  
Your Reference None

Invoice Date: **November 05, 2020**  
Order Value: **£1,937.00**

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
05/11/2020	Deposit for Works as specified on Order	968.50

Payments received by 05/11/2020 - £968.50

**Received with Thanks**

Net Invoice value 807.08  
VAT @ 20% 161.42  
TOTAL Invoice value **£968.50**

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

Mr Carpet Limited Registered in England No. 2195874 Allen House, 1 Westmead Road, Sutton, Surrey SM1 4LA VAT Registration No. 503 1787 65