

# ORDER S32092



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

Mrs H Dreyfus  
5 Paynesfield Avenue  
  
LONDON  
SW14 8DW

### Delivery Address:

5 Paynesfield Avenue  
  
LONDON  
SW14 8D

Home: N/P  
Mobile: 07931-695898

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

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, Landing and stairs as 56cm taped runner (8cm approx either side)

To supply **Alboran** 100% Wool carpeting, colour **ALB-037**

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

**Luxifelt Combination** underlay to be laid beneath **stairs and landing**

Paperfelt to be laid beneath any room and landing areas if necessary,

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

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

1 x bed to move

Uplift & dispose of existing materials included,

**56cm wide** runner to be taped in **HB8317** tape, with 3cm of tape showing

Please note, the carpet has been planned up as economical as possible, there will be areas where the rib pattern of the weave will run at 90 degree angles to the main landing

### Fitting date - 15/12/2020

Deposit of £1,308.50 received via **BACS 12/11/2020**

Balance of £1,308.50 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 12/12/2020**

Net Order Value	2,180.83
VAT at 20%	436.17
Total Order Value	<u>£2,617.00</u>

# INVOICE 051556



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

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5 Paynesfield Avenue  
LONDON  
SW14 8DW

Delivery Address:

5 Paynesfield Avenue  
LONDON  
SW14 8DW

Our Order Reference **S32092**  
Your Reference None

Invoice Date: **November 12, 2020**  
Order Value: **£2,617.00**

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
12/11/2020	Deposit for Works as specified on Order	1,308.50

Payments received by 12/11/2020 - £1,308.50

Net Invoice value 1,090.42  
VAT @ 20% 218.08

**Received with Thanks**

TOTAL Invoice value **£1,308.50**

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