

ORDER S32191



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

Mrs Brian
90 East Sheen Avenue

LONDON
SW14 8AU

Home: 07984-577819
Mobile: 07984577819

Delivery Address:

90 East Sheen Avenue

LONDON
SW14 8AU

Office: N/P
Fax: N/P
Order Date: 15/12/2020

-- Customer's ref: None

Order Confirmation

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

Landings and stairs - Bottom stairs to be 68cm runner, edge taped at sides

Cotswold Rib, colour **Shipton Rib**, 100% Wool carpet

Luxifelt Crumb Rubber / Felt underlay & Paperfelt to be laid beneath,

Fitting to same, re-using existing gripperod fixings,

Supplement existing gripperods where necessary,

Existing Doorbars to remain,

Stairs to be fitted as 68cm wide runners with edges taped in **HB8478 Black** Taping,

To supply and fit 16 x **Satin Nickel** Stair Rods

Uplift & dispose of the existing carpets

Fitting date - 08/02/2021

Deposit of £1,198.50 received via - **BACS 15/12/2020**

Balance of £1,198.50 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 15/01/2021

Net Order Value	1,997.50
VAT at 20%	399.50
Total Order Value	<u>£2,397.00</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 051825



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 Karen Brian
90 East Sheen Avenue
LONDON
SW14 8AU

Delivery Address

Our Order Reference **S32191**
Your Reference

Invoice Date: **December 15, 2020**
Order Value: **£2,397.00**

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
15/12/2020	Deposit for Works as specified on Order	1,198.50

Payments received by 15/12/2020 - £1,198.50

Received with Thanks

Net Invoice value	998.75
VAT @ 20%	199.75
TOTAL Invoice value	£1,198.50

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