

Delivery Address:

18 Rathgar Avenue
LONDON
W13 9LP

Mrs Ruth Pase
18 Rathgar Avenue
LONDON
W13 9LP

Office:
Fax:
Order Date: 08/01/2021

Home:
Mobile: 07765-167285
Customer's ref: None

Order Confirmation

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

Study We will need to glue the carpet to the underlay due to the use of the office swivel chair. The underlay will be stapled to the sub floor, assuming it is wood
Customers measurements: **room** = 2.60 x 2.50m **2 mats** = 1.30 x 1.10m each
Moorland Twist, colour Quail 1409/75000, 100% Wool carpet
6mm Crumb Rubber underlay to be laid beneath / paper underlay, (£9.00 sq.m)
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Existing Doorbar to remain,
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 (grippers should be left in place as these will be re-used)
2 mats: both 1.30m x 1.10m to be whipped all around in matching yarn

Note: If the sub floor is solid, we will need to use a tackifier adhesive in order to tackify the underlay to the sub floor **+ £35.00**

Fitting date - 29/01/2021

Deposit of £348.00 received via CARD 08/01/21

Balance of £348.00 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 27/01/21

Net Order Value	580.00
VAT at 20%	116.00
Total Order Value	<u>£696.00</u>

INVOICE 051943



299 Upper Richmond Road West
www.mrcarpet.co.uk

East Sheen

LONDON

SW14 8QS

Phone: 020-8876-9126

Fax: 020-8878-2655

Email: sheenbranch@mrcarpet.co.uk

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Delivery Address

Our Order Reference **S32210**

Invoice Date: **January 08, 2021**

Your Reference

Order Value: **£ 696.00**

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
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08/01/2021	Deposit for Works as specified on Order	348.00
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Payments received by 08/01/2021 - £348.00

Received with Thanks

Net Invoice value

290.00

VAT @ 20%

58.00

TOTAL Invoice value

£348.00

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