

ORDER S32222



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

Mr Richard Forbes-Cross
23 Treherm Road

LONDON
SW14 8PP

Delivery Address:

23 Treherm Road

LONDON
SW14 8PP

Home:
Mobile: 07967-047510

Office:
Fax:
Order Date: 18/01/2021

Customer's ref: None

Order Confirmation

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

Landing and stairs inc eaves cupboard - all stairs as taped runner

To supply Fineloo, colour FLO-502 carpeting
Luxifelt Crumb Rubber / Felt underlay to be laid beneath,
To supply and fit new gripperods,
Supply & fit standard **Gold** doorbars at doorways,
Existing Doorbars to remain installed by Mr Carpet late December,
Supply and fit gradient shim beneath carpet in front of bathroom due to tile height,
Areas to be clear of furniture at time of installation,
Stairs to be fitted as runners, edged with 2" wide Cotton Tape, **runner width and tape colour TBC**
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

Site Template date - 25/01/2021

Fitting date - 04/02/2021

Deposit of £1,261.00 received via **BACS 18/01/21**
Balance of £1,261.00 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 02/01/2021

Net Order Value	2,101.67
VAT at 20%	420.33
Total Order Value	£2,522.00

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 051984



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

Mr Richard Forbes-Cross
23 Trehern Road
LONDON
SW14 8PP

Delivery Address

23 Trehern Road
LONDON
SW14 8PP

Our Order Reference **S32222**
Your Reference None

Invoice Date: **January 19, 2021**
Order Value: **£2,522.00**

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
19/01/2021	Deposit for Works as specified on Order	1,261.00

Payments received by 19/01/2021 - £1,261.00

Received with Thanks

Net Invoice value 1,050.83
VAT @ 20% 210.17
TOTAL Invoice value **£1,261.00**

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