

**ORDER S32268**



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

Mrs Kija Grant  
26 Alexandra Road

LONDON  
SW14 8DN

Home:  
Mobile: 07792-254595

-- Customer's ref: None

**Delivery Address:**

26 Alexandra Road

LONDON  
SW14 8DN

Office:  
Fax:  
Order Date: 23/08/2021

**Order Confirmation**

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

**2 x Flights of stairs**

To supply **Colorado Stripe** 50% Wool carpeting, colour **COL-ST-2213**,  
**42oz Felt** underlay to be laid beneath,  
1 x Satin Brass trim to first floor landing meeting point  
To supply and fit new gripperods,  
Areas to be clear of furniture at time of installation,

**Fitting date - 08/09/2021**

Deposit of £543.50 received via - **BACS 23/08/2021**  
Balance of £543.50 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 07/09/2021**

Net Order Value	905.83
VAT at 20%	181.17
Total Order Value	<u>£1,087.00</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 053593



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 Kija Grant  
26 Alexandra Road  
LONDON  
SW14 8DN

Delivery Address

Our Order Reference **S32268**  
Your Reference

Invoice Date: **August 23, 2021**  
Order Value: **£0.00**

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
23/08/2021	Deposit for Works as specified on Order	543.50

Payments received by 23/08/2021 - £543.50

**Received with Thanks**

Net Invoice value	452.92
VAT @ 20%	90.58
<b>TOTAL Invoice value</b>	<b>£543.50</b>

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