

ORDER S32314



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

Mrs Laura Payne
27 Byfeld Gardens
Barnes
LONDON
SW13 9HP

Delivery Address:

27 Byfeld Gardens
Barnes
LONDON
SW13 9HP

Home:
Mobile: 07768-264626

Office:
Fax:
Order Date: 27/04/2021

-- Customer's ref: None

Order Confirmation

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

4 bedrooms, landings and stairs

Fineloop colour **FLO-504**, 50% Wool / 50% Synthetic carpet

Bedrooms: Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,

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

Fitting to same by gripperods installation,

Fitting to same, re-using existing gripperod fixings,

Supplement existing gripperods where necessary,

Secure gripperods to solid floors, using epoxy adhesive as necessary,

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

Supply and fit gradient shims beneath carpet in front of bathrooms due to tile height,

Areas to be clear of furniture at time of installation,

Fitting date - 30/06/2021

Deposit of £1,961.50 received via - **CARD 27/04/2021**

ADDITION OF £799.00 for carpet to be changed from Sloane Twist to Fineloop

New balance of £2,760.50

Additional payment of £399.50 received via - CARD 05/05/2021

Balance of £2,361.00 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 28/06/2021

(Total below does not account for the addition of £799.00)

Net Order Value	3,269.17
VAT at 20%	653.83
Total Order Value	<u>£3,923.00</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 052616



299 Upper Richmond Road West
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Phone: 020-8876-9126
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Email: sheenbranch@mr-carpet.co.uk

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Our Order Reference **S32314**
Your Reference None

Invoice Date: **April 27, 2021**
Order Value: **£3,923.00**

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
27/04/2021	Deposit for Works as specified on Order	1,961.50

Payments received by 27/04/2021 - £1,961.50

Received with Thanks

Net Invoice value 1,634.58
VAT @ 20% 326.92

TOTAL Invoice value **£1,961.50**

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

INVOICE 052667



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Our Order Reference **S32314**
Your Reference None

Invoice Date: **May 05, 2021**
Order Value: **£4,722.00**

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
27/04/2021	Deposit for Works as specified on Order	399.50

Payments received by 05/05/2021 - £2,361.00

Received with Thanks

Net Invoice value 332.92
VAT @ 20% 66.58

TOTAL Invoice value **£399.50**

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