

ORDER S32338



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

Mr S Molloy
20 Paynesfield Avenue

LONDON
SW14 8DW

Home:
Mobile: 07751-795309

Customer's ref: None

Delivery Address:

20 Paynesfield Avenue

LONDON
SW14 8D

Office:
Fax:
Order Date: 06/04/2021

Order Confirmation

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

Landings and stairs Bottom flight to be 60cm wide runner, edge whipped at sides
Aria Rib, colour 115, 50% Wool / 50% Synthetic carpeting, to clear while stocks last
0.60 x 2.20 m of existing carpet (on site) needed for 2 stairs on top flight
Luxifelt Combination underlay & Paperfelt Interliner to be laid beneath,
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Existing Doorbars to remain,
Bottom stairs to be fitted as 60cm wide runners with edges whipped in matching yarn,
Uplift & disposal of existing materials included,

Fitting date - 28/05/2021

Paid in full - 06/04/2021

Net Order Value	953.33
VAT at 20%	190.67
Total Order Value	<u>£1,144.00</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 052456



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 S Molloy
20 Paynesfield Avenue
LONDON
SW14 8DW

Delivery Address

20 Paynesfield Avenue
LONDON
SW14 8DW

Our Order Reference **S32338**
Your Reference None

Invoice Date: **April 06, 2021**
Order Value: **£1,144.00**

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
06/04/2021	As per final agreed instructions	1,144.00

Payments received by 06/04/2021 - £1,144.00

Net Invoice value 953.33
VAT @ 20% 190.67
TOTAL Invoice value £1,144.00

Paid In Full

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