

# ORDER S32355



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

Mrs M Brown  
C/o Hugo Prince  
7 Broughton Avenue  
HAM RICHMOND  
TW10 7TT

## Delivery Address:

74 Hammersmith Grove  
  
LONDON  
W6 0NE

Home: N/P  
Mobile: 07855-794438

Office: N/P  
Fax: 0  
Order Date: 11/05/2021

-- Customer's ref: None

## Order Confirmation

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

### Basement

To supply and fit Moduleo Small Herringbone Luxury Vinyl Tiles,  
Colour: Country Oak 54880 (size 26.13 x 6.53cm)

Fitting to manufacturers recommend adhesive,

Supply and apply latex screed over concrete sub floor,

Supply and apply primer to sub floor prior to preparation,

In the event that the customers has had or will have a concrete sub floor laid it is the customer's responsibility to inform us of the materials used prior to placing the order to ensure that we provide the suitable preparation materials,

Areas to be clear of furniture at time of installation,

### Fitting date - 21-29/06/2021

Deposit of £3,844.00 received via - **CARD 11/05/2021**

Balance of £3,844.00 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 17/06/2021**

Net Order Value	6,406.67
VAT at 20%	1,281.33
Total Order Value	<u>£7,688.00</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 052730



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 M Brown  
C/o Hugo Prince  
7 Broughton Avenue  
HAM RICHMOND  
TW10 7TT

Delivery Address

74 Hammersmith Grove  
LONDON  
W6 0NE

Our Order Reference **S32355**  
Your Reference None

Invoice Date: **May 11, 2021**  
Order Value: **£7,688.00**

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
11/05/2021	Deposit for Works as specified on Order	3,844.00

Payments received by 11/05/2021 - £3,844.00

**Received with Thanks**

Net Invoice value 3,203.33  
VAT @ 20% 640.67  
TOTAL Invoice value **£3,844.00**

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