

ORDER S32377



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

Mrs F Andrews
5 Queens Road
East Sheen
LONDON
SW14 8PH

Delivery Address:

5 Queens Road
East Sheen
LONDON
SW14 8PH

Home: 020-8878-7052
Mobile: 07775-608209

Office: 07775-608209
Fax: N/P
Order Date: 30/04/2021

-- Customer's ref: None

Order Confirmation

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

Stairs / landing & small back bedroom

To supply Gibraltar 'Clearance', 100% Wool carpeting, 4 metre wide, Colour: 113 Homemaker 8mm PU Foam underlay & Paperfelt to be laid beneath (*same as fitted in front bedroom previously),

Fitting to same, re-using existing gripperod fixings throughout,

Anodised brass doorbars to remain,

Areas to be clear of furniture & personal items at time of installation,

Stairs to be fitted full width (*see note below ref: broken steps)

Uplift & disposal of existing materials included

Broken steps – During our survey we noticed that the 2 bottom steps appear to be loose / broken. We strongly recommend that you have these steps repaired by an appropriate tradesperson prior to the carpet installation

Fitting date – 21/05/2021

Deposit of £366.88 received via – BACS 30/04/2021

Balance of £366.87 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 19/05/2021

Net Order Value	611.46
VAT at 20%	122.29
Total Order Value	<u>£733.75</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 052643



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 F Andrews
5 Queens Road
East Sheen
LONDON
SW14 8PH

Delivery Address

Our Order Reference **S32377**
Your Reference

Invoice Date: **April 30, 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
30/04/2021	Deposit for Works as specified on Order	366.88

Payments received by 30/04/2021 - £366.88

Received with Thanks

Net Invoice value	305.73
VAT @ 20%	61.15
TOTAL Invoice value	£366.88

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