

**ORDER S32389**



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

Mr Jake Priestley  
26 Elm Road

LONDON  
SW14 7JQ

Home:  
Mobile: 07854-888325

Customer's ref: None

**Delivery Address:**

26 Elm Road

LONDON  
SW14 7JQ

Office:  
Fax:  
Order Date: 30/04/2021

**Order Confirmation**

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

**6 x rooms, stairs and landings (all stairs as 67cm runner except top flight)**

To supply Ohio Cord 100% Wool, carpeting, colour 1627/31,  
**Homemaker Luxury PU foam** underlay to be laid beneath,  
Paperfelt to be laid beneath any room and landing areas if necessary,  
To supply and fit new gripperods,  
Supply & fit standard **Polished Aluminium** doorbars at doorways,  
Tiles and wood floorings to be finished appropriately in preparation to meet carpet,  
Areas to be clear of furniture at time of installation,  
Runners to be taped in **HB8456**  
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

**Fitting date – 21/06 and potentially am of 22/06 if works carry on to second day**

Deposit of £3,875.00 received via – **BACS 04/05/2021**  
Balance of £3,875.00 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	6,458.33
VAT at 20%	1,291.67
Total Order Value	<u>£7,750.00</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 052658



www.mr-carpet.co.uk  
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 Jake Priestley  
26 Elm Road  
LONDON  
SW14 7JQ

Delivery Address:

26 Elm Road  
LONDON  
SW14 7JQ

Our Order Reference **S32389**  
Your Reference None

Invoice Date: **May 04, 2021**  
Order Value: **£7,750.00**

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
04/05/2021	Deposit for Works as specified on Order	3,875.00

Payments received by 04/05/2021 - £3,875.00

**Received with Thanks**

Net Invoice value 3,229.17  
VAT @ 20% 645.83  
TOTAL Invoice value £3,875.00

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