

ORDER S32399



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

Mr & Mrs T Rettie
22 Stonehill Road

LONDON
SW14 8RW

Home:
Mobile: 07971-764777

-- Customer's ref: None

Delivery Address:

22 Stonehill Road

LONDON
SW14 8R

Office:
Fax:
Order Date: 22/12/2021

Order Confirmation

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

4 Bedrooms, Stairs & landings (Excludes one rear bedroom)

To supply **Plain Loop** 100% Wool loop pile carpeting, colour **639/24**
Luxury 10mm PU Foam underlay & Paperfelt to be laid beneath **rooms and landings**,
Heavy Duty Rubber underlay to be laid beneath **stair runners** only,
Supplement existing gripperods where necessary,
Supply & fit 3 x **Satin Aluminium** doorbars at doorways, (master bed, bathroom & en-suite),
All other existing doorbars to remain,
Move furniture as necessary (**customer to move small items / personal belongings**),
Stairs to be fitted as **70cm** wide runners with edges bound with **LS776** tape, approx 50 to 55mm of tape showing on surface of runner,
Uplift & disposal of existing materials included

Fitting date - 08/04/2022

£2,362.50 deposit paid via **CARD 22/12/2021**
£2,362.50 balance paid via **CARD 30/03/2022**

Net Order Value	3,937.50
VAT at 20%	787.50
Total Order Value	<u>£4,725.00</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 055278



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

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22 Stonehill Road
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SW14 8RW

Delivery Address

22 Stonehill Road
LONDON
SW14 8RW

Our Order Reference **S32399**
Your Reference None

Invoice Date: **March 30, 2022**
Order Value: **£4,725.00**

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
22/12/2021	As per final agreed instructions	2,362.50

Payments received by 30/03/2022 - £4,725.00

Paid In Full

Net Invoice value 1,968.75
VAT @ 20% 393.75
TOTAL Invoice value £2,362.50

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

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INVOICE 055278

*Fit 08/04
Alan G.*



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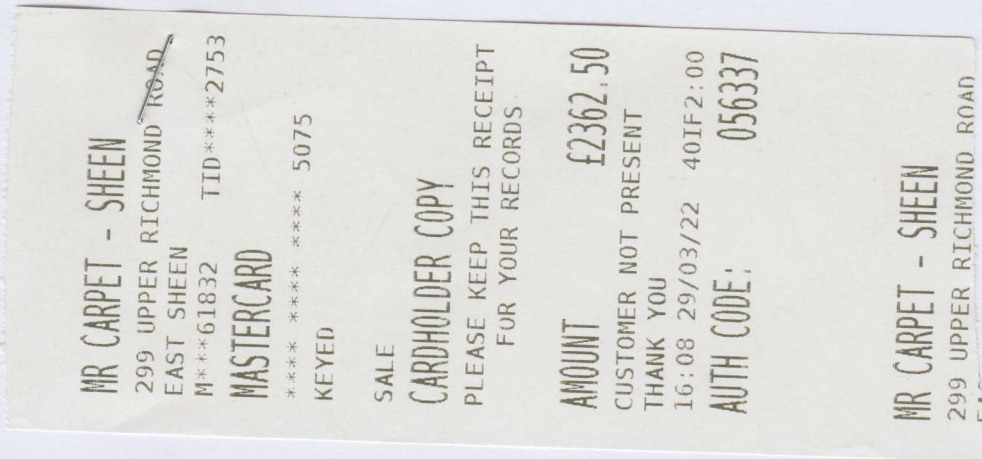
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