

**ORDER S32440**299 Upper Richmond Road West  
East Sheen  
LONDON SW14 8QS  
Phone: 020-8876-9126Mrs Georgina Aylwin  
45 Sefton StreetLONDON  
SW15 1NAHome:  
Mobile: 07716-306820

-- Customer's ref: None

**Delivery Address:**

45 Sefton Street

LONDON  
SW15 1NAOffice:  
Fax:  
Order Date: 22/05/2021**Order Confirmation**

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

**2 x rooms, loff stairs, main stairs and landing**To supply **East Coast STOCK SPECIAL** carpeting, colour **130**,**FREE 42oz Felt** underlay to be laid beneath,

To supply and fit new gripperods,

To re-use existing gripperod fixings and supplement existing where necessary,

Supply & fit standard **Silver** doorbars at doorways and top landing area,Move furniture as necessary (**customer to move small items / personal belongings**),

To install carpets over laminate into the 2 rooms and fit around base of radiators as neatly as possible

Uplift &amp; disposal of existing materials included,

**Fitting date - 16/06/2021**Deposit of £826.50 received via - **BACS 24/05/21**

Balance of £826.50 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 16/06/2021**

Net Order Value	1,377.50
VAT at 20%	275.50
Total Order Value	<u>£1,653.00</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 052853



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

Mrs Georgina Aylwin  
45 Sefton Street  
LONDON  
SW15 1NA

Delivery Address

45 Sefton Street  
LONDON  
SW15 1NA

Our Order Reference **S32440**  
Your Reference None

Invoice Date: **May 24, 2021**  
Order Value: **£1,653.00**

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
24/05/2021	Deposit for Works as specified on Order	826.50

Payments received by 24/05/2021 - £826.50

**Received with Thanks**

Net Invoice value 688.75  
VAT @ 20% 137.75  
TOTAL Invoice value £826.50

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

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