

ORDER S32446



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

Mrs S Wood
34 Enmore Gardens

LONDON
SW14 8RF

Home:
Mobile: 07890-743242

Customer's ref: None

Delivery Address:

34 Enmore Gardens

LONDON
SW14 8RF

Office:
Fax:
Order Date: 01/06/2021

Order Confirmation

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

**Loff Room, Master Bedroom (into dresser), George's Bedroom,
Rear Left Room, All Stairs and Landings (First Flight Runner)**

To supply **Boston** 100% Wool Loop carpeting, colour **BOS-027**,
Luxury PU Foam underlay to be laid beneath rooms,
Duralay Rubber underlay to be laid beneath stairs and landings,
To supply and fit new gripperods,
Supply & fit standard **Satin Nickel** doorbars at doorways,
Areas to be clear of furniture at time of installation,
Main stairs to be fitted as 58cm wide runners, edged with 5cm wide Cotton Tape,
Tape colour Black Herringbone and Winder shape Fixed Width
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

Bedroom Fitting and Runner Templating date – 24/06/2021
All stairs and landing fitting date – 01/07/2021

Deposit of £2,983.50 received via – **CARD 01/06/2021**
Balance £2,983.50

PLUS £150.00 for upgraded bars

Balance of **£3,133.50** 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 22/06/2021

Net Order Value	4,972.50
VAT at 20%	994.50
Total Order Value	<u>£5,967.00</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 052932



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 S Wood
34 Enmore Gardens
LONDON
SW14 8RF

Delivery Address

34 Enmore Gardens
LONDON
SW14 8RF

Our Order Reference **S32446**
Your Reference None

Invoice Date: **June 01, 2021**
Order Value: **£5,967.00**

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
01/06/2021	Deposit for Works as specified on Order	2,983.50

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753
MASTERCARD
**** * 4958
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £2983.50
CUSTOMER NOT PRESENT
THANK YOU
11:02 01/06/21
AUTH CODE: 071828

Payments received by 01/06/2021 - £2,983.50

Net Invoice value 2,486.25
VAT @ 20% 497.25
TOTAL Invoice value £2,983.50

Received with Thanks

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

299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
T 020-8876-9126
F 020-8878-2655
E sheenbranch@mr-carpet.co.uk

Mrs S Wood
34 Enmore Gardens

LONDON
SW14 8RF

34 Enmore Gardens

LONDON
SW14 8RF

Variation to Order Nr: S32446

03/06/2021

Description of Works

Amount £ (inc. VAT)

doorbars upgraded

150.00

Balance is now: £3,133.50