

**ORDER S32463**



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

Mr Will Brass  
25 Alderville Road

LONDON  
SW6 3RL

Home:  
Mobile: 07789-204400

-- Customer's ref: None

**Delivery Address:**

25 Alderville Road

LONDON  
SW6 3RL

Office:  
Fax:  
Order Date: 11/06/2021

**Order Confirmation**

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

**4 x Bedrooms (master bedroom into dresser in 1 x piece), Stairs and Landings**

To supply **Boston** 100% Wool Loop, colour **BOS-030**

**Luxury PU Foam** underlay to be laid beneath **Bedrooms,**

**Luxifelt Combination** underlay to be laid beneath **Stairs and Landings,**

Paperfelt to be laid beneath any room and landing areas if necessary,

To supply and fit new gripperods,

Carpet to be seamed at carpet to carpet doorways and butted up the bathroom tiles as agreed (**exact neatness of finish is dependant on the neatness and height of finished tiles**)

Areas to be clear of furniture at time of installation,

Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

**Fitting date - 02/07/2021**

Deposit of £2,641.50 received via - **CARD 11/06/2021**

Balance of £2,641.50 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 30/06/2021**

Net Order Value	4,402.50
VAT at 20%	880.50
Total Order Value	<u>£5,283.00</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 053028



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 Will Brass  
25 Alderville Road  
LONDON  
SW6 3RL

Delivery Address

25 Alderville Road  
LONDON  
SW6 3RL

Our Order Reference **S32463**  
Your Reference None

Invoice Date: **June 11, 2021**  
Order Value: **£ 5,283.00**

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
11/06/2021	Deposit for Works as specified on Order	2,641.50



Payments received by 11/06/2021 - £2,641.50

**Received with Thanks**

Net Invoice value 2,201.25  
VAT @ 20% 440.25  
TOTAL Invoice value £2,641.50

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

RECEIPT Nr 25547



Email: will\_brass@hotmail.com

299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
T 020-8876-9126  
F 020-8878-2655

Mr Will Brass  
25 Alderville Road

LONDON  
SW6 3RL

**Delivery Address:**  
25 Alderville Road

Received the sum of £ 2,641.50 by PDQ on 11/06/2021 at Sheen

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke.

Job Nr: S32463

Signed for and on behalf of Mr Carpet Ltd