

ORDER S32484



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

Mrs C Tingle
4 Grange Road
Barnes
LONDON
SW13 9RE

Delivery Address:

4 Grange Road
Barnes
LONDON
SW13 9RE

Home:
Mobile: 07910-154029

Office:
Fax:
Order Date: 23/06/2021

-- Customer's ref: None

Order Confirmation

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

Hall, stairs and landing - Hall to be fitted Durafit system, where carpet is glued down

Sloane Twist 42, colour **SLO-4227**, 80% Wool 20% Synthetic carpet

Landings and stairs: Luxifelt Crumb Rubber / Felt underlay & Paperfelt

Hall: 6mm Crumb Rubber underlay to be laid beneath stair runners only,
F3 adhesive to glue the carpet to the underlay

Fitting to same, re-using existing gripperrod fixings,

Supplement existing gripperrods where necessary,

Supply & fit standard Aluminium doorbars at doorways,

Uplift & dispose of the existing carpets included

Fitting date - 27/07/2021

Deposit of £1,199.50 received via - **CARD 23/06/2021**

Balance of £1,199.50 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 23/07/2021

Net Order Value	1,999.17
VAT at 20%	399.83
Total Order Value	<u>£2,399.00</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 053117



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 C Tingle
4 Grange Road
Barnes
LONDON
SW13 9RE

Delivery Address

4 Grange Road
Barnes
LONDON
SW13 9RE

Our Order Reference **S32484**
Your Reference None

Invoice Date: **June 23, 2021**
Order Value: **£2,399.00**

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
23/06/2021	Deposit for Works as specified on Order	1,199.50

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M****61832 TID****2753
VISA
**** * 9005
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1199.50
CUSTOMER NOT PRESENT
THANK YOU
11:54 23/06/21 40IF2:00
AUTH CODE: 032367

Payments received by 23/06/2021 - £1,199.50

Net Invoice value 999.58
VAT @ 20% 199.92
TOTAL Invoice value £1,199.50

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