

ORDER S32539



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

Mr Jamel Benkeira
23 Graemesdyke Avenue

LONDON
SW14 7BH

Home:
Mobile: 07811-324304

-- Customer's ref: None

Delivery Address:

23 Graemesdyke Avenue

LONDON
SW14 7BH

Office:
Fax:
Order Date: 10/07/2021

Order Confirmation

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

Box Bedroom, 2 x flights of stairs and landings (main stairs as a runner)

To supply **Havana** 50% Wool carpeting, colour **HAV-24**,
42oz Felt underlay to be laid beneath **Box Bedroom**,
Heavy Duty Rubber 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 to the runner,
To re-use existing gripperod fixings and supplement existing everywhere else,
Supply & fit standard **Silver** doorbars at doorways,
Areas to be clear of furniture at time of installation,
Stairs to be fitted as runners, edged with 2.5" wide Cotton Tape, colour **HB3235**
Runner to have approx 10cm gap either side, winders as fixed perimeter method
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand (gripperods should be left in place if these are planned to be re-used - see above)

Runner Templating Date - 18/08/2021

Fitting Date - 26/08/2021

Deposit of £1,085.00 received via - CARD 10/07/2021
Balance of £1,085.00 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 16/08/2021

Net Order Value	1,808.33
VAT at 20%	361.67
Total Order Value	<u>£2,170.00</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 053251



299 Upper Richmond Road West
East Sheen
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Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mr Jamel Benkeira
23 Graemesdyke Avenue
LONDON
SW14 7BH

Delivery Address
23 Graemesdyke Avenue
LONDON
SW14 7BH

Our Order Reference **S32539**
Your Reference None

Invoice Date: **July 10, 2021**
Order Value: **£2,170.00**

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
10/07/2021	Deposit for Works as specified on Order	1,085.00

Payments received by 10/07/2021 - £1,085.00

Net Invoice value 904.17
VAT @ 20% 180.83
TOTAL Invoice value £1,085.00

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