

# ORDER S32547



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

Mr Gavin Clark  
71 Stanley Road

LONDON  
SW14 7EB

Home:  
Mobile: 07748-780356

-- Customer's ref: None

## Delivery Address:

71 Stanley Road

LONDON  
SW14 7EB

Office:  
Fax:  
Order Date: 03/11/2021

## Order Confirmation

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

### 3 x bedrooms, lounge, stairs and landing

To supply **Rutland** 80% Wool Twist carpeting, colour **RUT40C02**,  
**42oz Felt** underlay to be laid beneath,  
Paperfelt to be laid beneath any room and landing areas if necessary,  
To supply and fit new gripperods,  
Supply & fit standard **Gold** or **Silver (colour TBC)** doorbars at doorways,  
Seam carpet to Main Landing as necessary,  
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 - 26/11/2021

Deposit of 1,920.50 received via - **BACS 03/11/2021**  
Balance of £1,560.50 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 24/11/2021**

Net Order Value	2,900.83
VAT at 20%	580.17
Total Order Value	<u>£3,481.00</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 054165



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 Gavin Clark  
71 Stanley Road  
LONDON  
SW14 7EB

Delivery Address

71 Stanley Road  
LONDON  
SW14 7EB

Our Order Reference **S32547**  
Your Reference None

Invoice Date: **November 03, 2021**  
Order Value: **£3,481.00**

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
03/11/2021	Deposit for Works as specified on Order	1,920.50

Payments received by 03/11/2021 - £1,920.50

Net Invoice value 1,600.42  
VAT @ 20% 320.08  

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TOTAL Invoice value £1,920.50

**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