

ORDER S32549



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

Mr & Mrs Oliver Harrison
5 Sheen Wood

LONDON
SW14 7AG

Home:
Mobile: 07884-472024

Customer's ref: None

Delivery Address:

5 Sheen Wood

LONDON
SW14 7A

Office: N/P
Fax: N/P
Order Date: 31/08/2021

Order Confirmation

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

Landings and quarter landing fully fitted & all stairs as taped runners

Boston, colour **BOS-030** 100% Wool Loop carpet

Luxifelt Crumb Rubber / Felt underlay & Paperfelt to be laid beneath,

Stairs to be fitted as runners, with 2" wide Cotton Tape colour **Calibra 3044** showing

Fitting to existing gripperrods and replace where necessary

Uplift and dispose of existing carpets

4 bedrooms

Venezuela, colour **VEN-013**, 100% Wool carpet,

Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,

Fitting to existing gripperrods and replace where necessary,

Supply & fit standard Aluminium doorbars at doorways,

Uplift and dispose of existing carpets

Runner Templating date - 05/10/2021

Fitting date - 12/10/2021

Deposit of £2,935.00 received via - **BACS 31/08/2021**

Balance of £2,935.00 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 30/09/2021

Net Order Value	4,891.67
VAT at 20%	978.33
Total Order Value	<u>£5,870.00</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 053659



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 & Mrs Oliver Harrison
5 Sheen Wood
LONDON
SW14 7AG

Delivery Address

5 Sheen Wood
LONDON
SW14 7AG

Our Order Reference **S32549**
Your Reference None

Invoice Date: **August 31, 2021**
Order Value: **£5,870.00**

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
31/08/2021	Deposit for Works as specified on Order	2,935.00

Payments received by 31/08/2021 - £2,935.00

Received with Thanks

Net Invoice value 2,445.83
VAT @ 20% 489.17

TOTAL Invoice value £2,935.00

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