

**ORDER S32573**



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

Miss Jen Muirhead  
19 Cromwell Place

LONDON  
SW14 7HA

Home:  
Mobile: 07906-343088

Customer's ref: None

**Delivery Address:**

19 Cromwell Place

LONDON  
SW14 7HA

Office:  
Fax:  
Order Date: 29/07/2021

**Order Confirmation**

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

**3 bedrooms, study, landings and stairs**

**Nepal Kanpur**, colour **KAN-624**, 100% Wool carpet, 5 metre wide

**3 bedrooms:** Homemaker Luxury PU foam underlay & Paperfelt

**Study, landings & stairs:** Luxifelt Crumb Rubber / Felt underlay & Paperfelt

**Main bedroom & all stairs:** Fitting to same, re-using **existing** gripperod fixings,

**All other areas:** Fitting to same, with **new** gripperod fixings

Supply & fit standard Aluminium doorbars at doorways,

Move furniture as necessary (**customer to move small items / personal belongings**),

Uplift & disposal of existing Stairs materials not included,

**Fitting date – 29/11/2021**

Deposit of £2,501.00 received via – **BACS 02/08/2021**

Balance of £2,501.00 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   | 4,168.33         |
| VAT at 20%        | 833.67           |
| Total Order Value | <u>£5,002.00</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 053427



www.mr-carpet.co.uk  
299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126  
Fax: 020-8878-2655  
Email: sheenbranch@mr-carpet.co.uk

Miss Jen Muirhead  
19 Cromwell Place  
LONDON  
SW14 7HA

Delivery Address

19 Cromwell Place  
LONDON  
SW14 7HA

Our Order Reference **S32573**  
Your Reference None

Invoice Date: **August 02, 2021**  
Order Value: **£5,002.00**

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   |
|------------|-----------------------------------------|----------|
| 02/08/2021 | Deposit for Works as specified on Order | 2,501.00 |

Payments received by 02/08/2021 - £2,501.00

**Received with Thanks**

Net Invoice value 2,084.17  
VAT @ 20% 416.83  
TOTAL Invoice value £2,501.00

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