

ORDER S32583



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

Mr N Finlay
7 Suffolk Road

LONDON
SW13 9PH

Home: 07968-844782
Mobile: 07968-844782

Delivery Address:

7 Suffolk Road

LONDON
SW13 9PH

Office: N/P
Fax: N/P
Order Date: 04/08/2021

-- Customer's ref: None

Order Confirmation

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

4 x Ground Floor Rooms, stairs to 1st Floor

To supply **Sloane Twist** 80% Wool carpeting, colour **SLO-5041**,
Luxury PU Foam underlay to be laid beneath **4 x Rooms**,
Heavy Duty Rubber underlay to be laid beneath the stairs,
Paperfelt to be laid beneath any room and landing areas if necessary,
To re-use existing gripperod fixings and supplement existing where necessary,
Supply & fit standard **Silver** doorbars at 2x doorways and 1x to meet hard flooring on
1st floor landing like for like
Existing Wooden Thresholds to remain at 2 x doorways,
Seam carpet to chimney breast alcoves in largest Bedroom as necessary,
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & disposal of existing materials not required,

3 x Bedrooms fitting date – 03/09/2021

Main Bedroom and Stairs fitting date – awaiting customer instructions

Deposit of £1,431.00 received via – **CARD 04/08/2021**
Balance of £1,431.00 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 01/09/2021

Net Order Value	2,385.00
VAT at 20%	477.00
Total Order Value	<u>£2,862.00</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 053464



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 N Finlay
7 Suffolk Road
LONDON
SW13 9PH

Delivery Address

7 Suffolk Road
LONDON
SW13 9PH

Our Order Reference **S32583**
Your Reference None

Invoice Date: **August 04, 2021**
Order Value: **£2,862.00**

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
04/08/2021	Deposit for Works as specified on Order	1,431.00

Payments received by 04/08/2021 - £1,431.00

Net Invoice value 1,192.50
VAT @ 20% 238.50
TOTAL Invoice value **£1,431.00**

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