

**ORDER S32592**



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

Mrs Sally Pelham  
Tudor Lodge  
Thames Bank  
LONDON  
SW14 7QR

**Delivery Address:**

Tudor Lodge  
Thames Bank  
LONDON  
SW14 7QR

Home:  
Mobile: 07812-249310

Office: N/P  
Fax:  
Order Date: 03/08/2021

-- Customer's ref: None

**Order Confirmation**

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

**1<sup>st</sup> Floor double reception room, main bedroom (upper & lower areas), small rear landing & dressing room / study**

To supply **Shiruku**, 100% Nylon 6.6 Synthetic carpeting, 4m & 5m wide, Colour: **SHI-03** Homemaker Luxury 10mm PU foam underlay & Paperfelt to be laid beneath, Fitting to same, re-using existing gripperod fixings to all areas, Supply & fit new gripperod fixings around fitted wardrobes in 2 top floor bedrooms as necessary, Seam carpet at doorway connections between main bedroom / landing & dressing room / landing, Seam carpet on either side of central fireplace in the 1<sup>st</sup> floor double reception room (same as existing carpet), Move furniture as necessary (**customer to clear all small items & personal belongings beforehand**), Uplift & disposal of existing materials included

**Fitting date – 31/08/2021**

Deposit of £2,918.50 received via – **BACS 03/08/2021**  
Balance of £2,918.50 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 27/08/2021**

Net Order Value	4,864.17
VAT at 20%	972.83
<b>Total Order Value</b>	<b><u>£5,837.00</u></b>

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 053444



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

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LONDON  
SW14 7QR

Delivery Address

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Thames Bank  
LONDON  
SW14 7QR

Our Order Reference **S32592**  
Your Reference None

Invoice Date: **August 03, 2021**  
Order Value: **£5,837.00**

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
03/08/2021	Deposit for Works as specified on Order	2,918.50

Payments received by 03/08/2021 - £2,918.50

**Received with Thanks**

Net Invoice value 2,432.08  
VAT @ 20% 486.42  
TOTAL Invoice value **£2,918.50**

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