

# ORDER S32611



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

28/10/21

Mr Charlie Bittan  
9 Presburg Road  
  
KINGSTON UPON THAMES  
KT3 5AH

### Delivery Address:

9 Presburg Road  
  
KINGSTON UPON THAMES  
KT3 5AH

Home:  
Mobile: 07714-960818

Office:  
Fax:  
Order Date: 11/08/2021

Customer's ref: None

## Order Confirmation

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

### 5 x Bedrooms and Dressing Room

To supply **Sloane Twist** 80% Wool 50oz Twist carpeting, colour **SLO-5043**,

### All stairs and landings (main stairs as a runner)

To supply **Boston** 100% Wool carpeting, colour **BOS-024**,

### Ancillaries

**Homemaker Luxury PU foam** underlay to be laid beneath **Bedrooms**,

**Luxifelt Crumb Rubber / Felt** underlay to be laid beneath **Stairs & Landings**,

To supply and fit new gripperods throughout,

Supply & fit standard **Premier Brushed Chrome** doorbars at doorways & 1 x seam at dressing room doorway

Stairs to be fitted as runners, edged with 2" wide **HB3234** Cotton Tape, **Runner Width 74cm**

To install **Country Balladeer Solid Stair Rods** in matching **Brushed Chrome** - *The ground floor Stair Rod could require a return visit to install*

Uplift & dispose of the existing materials is not included as we understand this will be done beforehand & areas to be clear of furniture at time of installation,

### Fitting date - 28/10/2021

Deposit of £4,563.00 received via - **BACS 11/08/2021**

Balance of £4,563.00 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 26/10/2021**

|                   |                  |
|-------------------|------------------|
| Net Order Value   | 7,605.00         |
| VAT at 20%        | 1,521.00         |
| Total Order Value | <u>£9,126.00</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 053514



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 Charlie Bittan  
9 Presburg Road  
KINGSTON UPON THAMES  
KT3 5AH

Delivery Address

9 Presburg Road  
KINGSTON UPON THAMES  
KT3 5AH

Our Order Reference **S32611**  
Your Reference None

Invoice Date: **August 11, 2021**  
Order Value: **£9,126.00**

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   |
|------------|---|----------|
| 11/08/2021 | Deposit for Works as specified on Order | 4,563.00 |

Payments received by 11/08/2021 - £4,563.00

**Received with Thanks**

Net Invoice value 3,802.50  
VAT @ 20% 760.50  
TOTAL Invoice value **£4,563.00**

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