

ORDER S32638



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

Mrs Sandra Vallow
180 St Leonards Road

LONDON
SW14 7NN

Home:
Mobile: 07843-271382

Customer's ref: None

Delivery Address:

180 St Leonards Road

LONDON
SW14 7NN

Office:
Fax:
Order Date: 12/08/2021

Order Confirmation

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

5 x Bedrooms, stairs and landings (main flight as a runner)

To supply **Marlborough Loop II** carpeting, colour **MARL-605**,
Heavy Duty Rubber underlay to be laid beneath runner and main landing,
Homemaker Luxury PU foam underlay to be laid beneath all other areas,
Patch in Hardboard to the first floor front bedroom
To re-use existing gripperod fixings and supplement existing where necessary,
Supply & fit **StairRods Double Z9 Brushed Chrome** doorbars at **top floor** doorways,
Supply & fit **StairRods Double Z9 Antique Brass** doorbars at **first floor** doorways,
Supply and fit gradient shim beneath carpet in front of bathroom due to tile height,
Stairs to be fitted as **60cm wide** runners with edges whipped in **Dark Grey** (col 32)
yarn,
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & disposal of existing materials included.

Runner templating date - 31/08/2021

Fitting date - 22/09/2021

Deposit of £3,561.50 received via - **BACS 12/08/2021**

Balance of £3,561.50 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 17/09/2021

Net Order Value	5,935.83
VAT at 20%	1,187.17
Total Order Value	<u>£7,123.00</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 053521



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

Mrs Sandra Vallow
180 St Leonards Road
LONDON
SW14 7NN

Delivery Address

180 St Leonards Road
LONDON
SW14 7NN

Our Order Reference **S32638**
Your Reference None

Invoice Date: **August 12, 2021**
Order Value: **£7,123.00**

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
12/08/2021	Deposit for Works as specified on Order	3,561.50

Payments received by 12/08/2021 - £3,561.50

Received with Thanks

Net Invoice value 2,967.92
VAT @ 20% 593.58
TOTAL Invoice value **£3,561.50**

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