

**ORDER S32666**



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

Mrs Jessica Baily  
2 Larches Avenue  
East Sheen  
LONDON  
SW14 8LX

**Delivery Address:**

2 Larches Avenue  
East Sheen  
LONDON  
SW14 8LX

Home: N/P  
Mobile: 07791-803466

Office: N/P  
Fax: N/P  
Order Date: 10/09/2021

-- Customer's ref: None

**Order Confirmation**

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

**Landings and stairs**

**Ohio Cord**, colour **1627/27**, 100% Wool carpet

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

Re-using existing gripperrod fixings and supplement existing where necessary

Supply & fit 1 x standard Aluminium doorbar on 1<sup>st</sup> landing, remaining existing doorbars to remain

Uplift & disposal of existing materials not included,

**Fitting date - 06/10/2021**

Deposit of £691.00 received via - **BACS 10/09/2021**

Balance of £691.00 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 04/10/2021**

Net Order Value	1,151.67
VAT at 20%	230.33
Total Order Value	<u>£1,382.00</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 053736



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 Jessica Baily  
2 Larches Avenue  
East Sheen  
LONDON  
SW14 8LX

Delivery Address

2 Larches Avenue  
East Sheen  
LONDON  
SW14 8LX

Our Order Reference **S32666**  
Your Reference None

Invoice Date: **September 10, 2021**  
Order Value: **£1,382.00**

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
10/09/2021	Deposit for Works as specified on Order	691.00

Payments received by 10/09/2021 - £691.00

Net Invoice value 575.83  
VAT @ 20% 115.17  

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TOTAL\*Invoice value £691.00

**Received with Thanks**

Please find our Bank details below and include either our Order Reference or Invoice Number as reference  
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