

ORDER S32671



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

Mr Graham Marshall
32 Grange Road

LONDON
SW13 9RE

Home: N/P
Mobile: 07771-624136

-- Customer's ref: None

Delivery Address:

10 The Coterie
60 Willow Avenue
LONDON
SW13 0LQ

Office: N/P
Fax: N/P
Order Date: 14/09/2021

Order Confirmation

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

Sitting room & hallway (inc. 2 hall cupboards)

To supply **Tralee 40**, 100% Polypropylene Synthetic carpeting, 5 metre wide, Colour: **TRA-19506 @ £18.90m²** (Reduced from £21.00m²)

Homemaker **standard 10mm PU foam** underlay to be laid beneath,

Fitting to same, re-using existing gripperod fixings,

Seam carpet to hallway as necessary (Refer to showroom for seam location),

Supply & fit **5 x standard Aluminium** doorbars at doorways,

Supply & fit **1 x standard Aluminium** square edge trim between carpet & Coir matting,

Supply Coir Matting, Colour: Natural at entrance (0.60m deep x 1.10m wide),

Sitting room to be clear of furniture & personal items at time of installation,

Move & replace washing machine in hall cupboard as req (Excluding disconnecting & reconnecting)

Uplift & disposal of existing materials included

Fitting date - 14/10/2021

Deposit of £1,105.50 received via - **BACS 14/09/2021**

Balance of £1,105.50 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 12/10/2021

Net Order Value	1,844.17
VAT at 20%	368.83
Total Order Value	<u>£2,213.00</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 053756



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

Mr Graham Marshall
32 Grange Road
LONDON
SW13 9RE

Delivery Address

10 The Coterie
60 Willow Avenue
LONDON
SW13 0LQ

Our Order Reference **S32671**
Your Reference None

Invoice Date: **September 14, 2021**
Order Value: **£2,213.00**

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
14/09/2021	Deposit for Works as specified on Order	1,106.50

Payments received by 14/09/2021 - £1,106.50

Net Invoice value 922.08
VAT @ 20% 184.42

TOTAL Invoice value £1,106.50

Received with Thanks

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

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