

**ORDER S32673**



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

Mrs Jane Norrington  
19 Paynesfield Avenue  
East Sheen  
LONDON  
SW14 8DW

**Delivery Address:**

19 Paynesfield Avenue  
East Sheen  
LONDON  
SW14 8D

Home: 020-8878-9207  
Mobile: 07966-135693

Office: N/P  
Fax: N/P  
Order Date: 07/09/2021

-- 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**

**Tarranto II**, colour **TAR-07** 100% Synthetic carpet

**First floor front bedroom**

**Pentillie**, colour **PEN-113** 100% Synthetic carpet

**Loft bedroom**

**Pentillie**, colour **PEN-101**, 100% Synthetic carpet

**Ancillaries**

**42oz Felt** underlay & Paperfelt Interliner to be laid beneath **Landing and Stairs**,

**Luxury PU Foam** underlay & Paperfelt Interliner to be laid beneath the **2 x Rooms**,

Supplement existing gripperods where necessary,

Supply & fit standard Aluminium doorbars at doorways,

**All areas except Main Landing and Main Stairs fitting date – 20/10/2021**

**Main Landing and Main Stairs fitting date – awaiting customer instruction**

Deposit of £1,625.00 received via – **CARD 07/09/2021**

Balance of £1,625.00 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 18/10/2021**

Net Order Value	2,708.33
VAT at 20%	541.67
Total Order Value	<u>£3,250.00</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 053711



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 Jane Norrington  
19 Paynesfield Avenue  
East Sheen  
LONDON  
SW14 8DW

Delivery Address

19 Paynesfield Avenue  
East Sheen  
LONDON  
SW14 8DW

Our Order Reference **S32673**  
Your Reference None

Invoice Date: **September 07, 2021**  
Order Value: **£ 3,250.00**

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
07/09/2021	Deposit for Works as specified on Order	1,625.00

Payments received by 07/09/2021 - £1,625.00

**Received with Thanks**

Net Invoice value 1,354.17  
VAT @ 20% 270.83  
TOTAL Invoice value £1,625.00

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