

ORDER S32675



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

Mrs Kitty Faingold
2b Elm Road

LONDON
SW14 7JQ

Home:
Mobile: 07804-800798

-- Customer's ref: None

Delivery Address:

2b Elm Road

LONDON
SW14 7JQ

Office:
Fax:
Order Date: 16/09/2021

Order Confirmation

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

Front Bedroom

To supply **Faux Silk**, 100% Polyamide Synthetic carpeting, colour **FAU-035**

Rear Bedroom

To supply **Faux Silk**, 100% Polyamide Synthetic carpeting, colour **FAU-033**

Stairs only (landing to remain as engineered timber)

To supply **Andorra**, 100% Wool carpeting, colour **27**

Ancillaries

42oz Felt underlay to be laid beneath,

To re-use existing gripper rods and supplement if required,

Supply & fit **Natural** colour Coir Matting to entrance area (1.06m x 0.80m),

Supply & fit 2 standard Aluminium doorbars at junctions with timber flooring on adjacent landing,

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

Uplift & disposal of existing materials not included – please leave gripper rods in place as we are down to re-use them

Fitting date -26/10/2021

Deposit of £925.00 received via – **CARD 16/09/2021**

Balance of £925.00 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 23/10/2021

Net Order Value	1,541.67
VAT at 20%	308.33
Total Order Value	<u>£1,850.00</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 053783



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

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2b Elm Road
LONDON
SW14 7JQ

Delivery Address

2b Elm Road
LONDON
SW14 7JQ

Our Order Reference **S32675**
Your Reference None

Invoice Date: **September 16, 2021**
Order Value: **£ 1,850.00**

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
16/09/2021	Deposit for Works as specified on Order	925.00

Payments received by 16/09/2021 - £925.00

Received with Thanks

Net Invoice value	770.83
VAT @ 20%	154.17
TOTAL Invoice value	£925.00

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