

ORDER S32695



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

Mrs Sally Russell
5 Umbria Street
Roehampton
LONDON
SW15 5DP

Delivery Address:

5 Umbria Street
Roehampton
LONDON
SW15 5DP

Home: 020-8788-8371
Mobile: 07958-414879

Office: N/P
Fax: N/P
Order Date: 09/12/2021

-- Customer's ref: None

Order Confirmation

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

First Flight Runner and front door grey coir

To replace the first main run of stairs, and 1 stair after small landing (ten and a half stairs) (2nd from bottom step will be made up with 2 pieces seamed together as agreed on site with Sally)

Proposed plan:

DAY 1 – Visit site to template all carpet and remove first (bottom) step to send off with runner pieces for whipping to be matched to existing

DAY 2 – Return to site to replace all stairs with new Heavy Duty Rubber underlay

Coir fitting date – 20/12/2021

Runner templating date – 05/01/2022

Fitting date – 11/01/2022

£296.50 deposit paid via - **CARD 09/12/2021**

£296.50 balance due latest 2 working days before fitting

BALANCE DUE 08/01/2022

Net Order Value	494.17
VAT at 20%	98.83
Total Order Value	<u>£593.00</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 054478



DESIGNS FOR FLOORS

www.mr-carpet.co.uk

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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5 Umbria Street
Roehampton
LONDON
SW15 5DP

Delivery Address

5 Umbria Street
Roehampton
LONDON
SW15 5DP

Our Order Reference **S32695**
Your Reference None

Invoice Date: **December 09, 2021**
Order Value: **£ 593.00**

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
09/12/2021	Deposit for Works as specified on Order	296.50



Payments received by 09/12/2021 - £296.50

Net Invoice value 247.08
VAT @ 20% 49.42
TOTAL Invoice value £296.50

Received with Thanks

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