

ORDER S32721



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

Mrs S Freeman
8 Hertford Avenue

LONDON
SW14 8EE

Home:
Mobile: 07970-562203

Customer's ref: None

Delivery Address:

8 Hertford Avenue

LONDON
SW14 8EE

Office:
Fax:
Order Date: 08/02/2022

Order Confirmation

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

Five bedrooms, Stairs and Landings

Colorado, 50% Wool / 50% Synthetic carpet, colour **COL-2205**

42oz Felt underlay & Paperfelt Interliner to be laid beneath,

Re-using existing gripperod fixings and supplement existing gripperods where necessary,

Supply & fit standard **Silver** bars to the **top floor**,

Supply & fit standard **Gold** bars to the **first floor**,

Stairs to be fitted as **61cm** wide runners with **6cm** of **HB8478 Black** taping on either side,

Winders on the runner to have a fixed perimeter of **12cm**

Supply and fit 15 x **Jubilee Brass Hollow Stair Rods** (no rod on the ground floor)

Move furniture as necessary (**customer to move small items / personal belongings**),

Uplift & dispose of the existing materials is not included as we understand this will be done beforehand (gripperods should be left in place as these will be re-used)

Runner Templating Date - 22/02/2022

Fitting Date - 03/03/2022

£3,050.00 deposit paid via CARD 08/02/2022

£3,050.00 balance due latest 2 working days before fitting

BALANCE DUE 01/03/2022

Net Order Value	5,083.33
VAT at 20%	1,016.67
Total Order Value	<u>£6,100.00</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 054889



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 S Freeman
8 Hertford Avenue
LONDON
SW14 8EE

Delivery Address

8 Hertford Avenue
LONDON
SW14 8EE

Our Order Reference **S32721**
Your Reference None

Invoice Date: **February 08, 2022**
Order Value: **£ 6,100.00**

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
08/02/2022	Deposit for Works as specified on Order	3,050.00

Payments received by 08/02/2022 - £3,050.00

Received with Thanks

Net Invoice value 2,541.67
VAT @ 20% 508.33
TOTAL Invoice value £3,050.00

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