

# ORDER S32761



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

Mrs Debbie Canner  
27 Sutherland Gardens  
East Sheen  
LONDON  
SW14 8DB

### Delivery Address:

27 Sutherland Gardens  
East Sheen  
LONDON  
SW14 8DB

Home: 020-8392-6425  
Mobile: 07767-708308

Office: N/P  
Fax: N/P  
Order Date: 30/10/2021

-- 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 - Main flight as 60cm runners

**Cotswold**, colour **Draycott Rib**, 100% Wool carpet,  
Luxifelt Crumb Rubber / Felt underlay & Paperfelt to be laid beneath,  
Main stairs to be fitted as runners with edges **TAPED** in **HB3232**,  
Existing door thresholds to remain,  
No Uplift or Disposal included

### Bedroom

**Plain Loop**, colour **639/24** 100% Wool carpet,  
Homemaker 10mmPU foam underlay & Paper underlay  
Fitting to same, re-using existing gripperod fixings,  
Areas to be clear of furniture at time of installation,  
No Uplift or Disposal included

**Site Template Date - 03/12/2021**

**Fitting Date - 17/12/2021**

£1,645.00 deposit paid via - **CARD 30/10/2021**  
£1,645.00 balance due latest 2 working days before site visit  
**BALANCE DUE 01/12/2021**

Net Order Value	2,741.67
VAT at 20%	548.33
Total Order Value	<u>£3,290.00</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 054136



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 Debbie Canner  
27 Sutherland Gardens  
East Sheen  
LONDON  
SW14 8DB

Delivery Address

27 Sutherland Gardens  
East Sheen  
LONDON  
SW14 8DB

Our Order Reference **S32761**  
Your Reference None

Invoice Date: **October 30, 2021**  
Order Value: **£3,290.00**

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
30/10/2021	Deposit for Works as specified on Order	1,645.00



Payments received by 30/10/2021 - £1,645.00

Net Invoice value 1,370.83  
VAT @ 20% 274.17  
TOTAL Invoice value £1,645.00

**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