

ORDER S32824

299 Upper Richmond Road West
East Sheen | London | SW14 8QS
T 020 8876 9126
F 020 8878 2655
E sheenbranch@mr-carpet.co.uk

M&j Development
Unit 26 Tait Road

CROYDON
CRO 2DP

Delivery Address:

74 Haldon Road

LONDON
SW18 1Q

Home: N/P
Mobile: N/P

Office: 020-8150-7293
Fax:

Customer's ref: None

Order Date: 26/10/2021

Order Confirmation

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

Through Lounge, First Floor Back Bedroom, Stairs and Landings

To supply **Softer Sisal STOCK SPECIAL**, colour **134** to the **Through Lounge**

To supply **Softer Sisal STOCK SPECIAL**, colour **138** to the **Back Bedroom, Stairs and Landings**

42oz Felt underlay to be laid beneath (*free underlay discount applied below*)

Paperfelt to be laid beneath any room and landing areas if necessary,

To supply and fit new gripperods,

Supply & fit standard **Silver** doorbars at doorways,

Areas to be clear of furniture at time of installation,

Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

Fitting date - 03/12/2021

Deposit of £1,089.00 received via - **CARD 25/10/2021**

Balance of £1,284.00 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 01/12/2021

Net Order Value	1,977.50
VAT at 20%	395.50
Total Order Value	<u>£2,373.00</u>

INVOICE 054073



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
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Unit 26 Tait Road
CROYDON
CRO 2DP

Delivery Address

74 Haldon Road
LONDON
SW18 1QG

Our Order Reference **S32824**
Your Reference None

Invoice Date: **October 26, 2021**
Order Value: **£2,178.00**

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
26/10/2021	Deposit for Works as specified on Order	1,089.00



Payments received by 26/10/2021 - £1,089.00

Net Invoice value 907.50
VAT @ 20% 181.50
TOTAL Invoice value **£1,089.00**

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