

**ORDER S32854**



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

**Delivery Address:**

Mr & Mrs O'Connell  
5 East Sheen Avenue  
East Sheen  
LONDON  
SW14 8AR

5 East Sheen Avenue  
East Sheen  
LONDON  
SW14 8AR

Home: 020-8255-0328  
Mobile: 07801-702853

Office: N/P  
Fax: N/P  
Order Date: 10/11/2021

Customer's ref: None

**Order Confirmation**

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

**Ground floor lounge**

To supply and fit Moduleo Luxury Vinyl Tiles,  
Range: Select, Colour: Midland Oak 22110  
Fitting to manufacturers recommend adhesive,  
Supply and fit 6mm WBP plywood over wooden sub floor,  
Supply apply feather finish to joins in plywood,  
Supply and apply primer to sub floor prior to preparation,  
Supply and apply silicone sealant to the perimeters,  
Move furniture as necessary (**customer to move small items / personal belongings**),  
Uplift & dispose of the existing carpet

**Fitting date - 01/12/2021**

£555.00 deposit paid via CARD 10/11/2021  
£555.00 balance due latest 2 working days before fitting  
**BALANCE DUE 29/11/2021**

Net Order Value	925.00
VAT at 20%	185.00
<b>Total Order Value</b>	<b>£1,110.00</b>

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 054228



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

Mr & Mrs O'Connell  
5 East Sheen Avenue  
East Sheen  
LONDON  
SW14 8AR

Delivery Address

Our Order Reference **S32854**  
Your Reference

Invoice Date: **November 10, 2021**  
Order Value: **£ 1,110.00**

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
10/11/2021	Deposit for Works as specified on Order	555.00

Payments received by 10/11/2021 - £555.00

**Received with Thanks**

Net Invoice value	462.50
VAT @ 20%	92.50
<b>TOTAL Invoice value</b>	<b>£555.00</b>

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