

**ORDER S32879**



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

Ms Pauline Gore  
71 Milton Road  
East Sheen  
LONDON  
SW14 8JP

**Delivery Address:**

71 Milton Road  
East Sheen  
LONDON  
SW14 8JP

Home:  
Mobile: 07979-904910

Office:  
Fax:  
Order Date: 10/12/2021

-- Customer's ref: None

**Order Confirmation**

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

**First landing & bottom stairs**

**Avebury Stripe**, colour **Firsdawn Stripe**

**Rear bedroom**

**Avebury**, colour **Bentley Beige**

**Ancillaries**

**Luxury PU foam** underlay underneath **bedroom**,

**Luxifelt** underlay underneath **first landing and bottom stairs**,

Fitting to same, re-using existing gripperod fixings,

Supplement existing gripperods where necessary,

Existing doorbar to remain,

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

Uplift & dispose of the existing carpet to bedroom

**Fitting date - 12/01/2022**

£800.00 deposit paid via - **CARD 10/12/2021**

Balance £800.00

**LESS XMAS PROMO OF £160.00**

**£640.00 balance due latest 2 working days before fitting**

**BALANCE DUE 10/01/2022**

Net Order Value	1,333.33
VAT at 20%	266.67
Total Order Value	<u>£1,600.00</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 054486



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

Ms Pauline Gore  
71 Milton Road  
East Sheen  
LONDON  
SW14 8JP

Delivery Address

71 Milton Road  
East Sheen  
LONDON  
SW14 8JP

Our Order Reference **S32879**  
Your Reference None

Invoice Date: **December 10, 2021**  
Order Value: **£ 1,600.00**

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
10/12/2021	Deposit for Works as specified on Order	800.00



Payments received by 10/12/2021 - £800.00

Net Invoice value	666.67
VAT @ 20%	133.33
<b>TOTAL Invoice value</b>	<b>£800.00</b>

**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