

ORDER S32988



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

Mr John Wyse
26 Redgrave Raod

LONDON
SW15 1PX

Delivery Address:

26 Redgrave Raod

LONDON
SW15 1PX

Home:
Mobile: 07931-594408

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

-- Customer's ref: None

Order Confirmation

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

Main Stairs as Runner, Loft and Basement Stairs full width

To supply and fit **Elements Design** colour **ELDES-15**, 100% Wool,
Heavy Duty Rubber underlay to be laid beneath,
To supply and fit new gripperods,

Areas to be clear of furniture at time of installation,

Main Stairs to be fitted as **60cm** wide runners, colour of edging tape **HB3237**,

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

Please Note

Runners - If you are having your stairs freshly painted in preparation for the runner, please bare in mind **(with the quite forceful method required to install a runner)** there is the potential for hairline cracks in the paint, or in the worst case scenario **(if your stair case structure is weak)** cracks and splits in the stair case themselves. This is not something Mr Carpet LTD can be held responsible for and you will need to arrange any remedial work required to finish the job if need be.

Top & Bottom Stairs inc runner templating date - ²³~~28~~/02/2022

Main Flight Runner fitting date - ⁰¹~~08~~/03/2022

£1,187.00 deposit paid via **CARD 07/02/2022**

£1,187.00 balance due latest 2 working days before fitting

BALANCE DUE 26/02/2022

Net Order Value	1,978.33
VAT at 20%	395.67
Total Order Value	<u>£2,374.00</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 054875



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

Mr John Wyse
26 Redgrave Raod
LONDON
SW15 1PX

Delivery Address

Our Order Reference **S32988**
Your Reference

Invoice Date: **February 07, 2022**
Order Value: **£0.00**

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
07/02/2022	Deposit for Works as specified on Order	1,187.00



Payments received by 07/02/2022 - £1,187.00

Net Invoice value 989.17
VAT @ 20% 197.83
TOTAL Invoice value £1,187.00

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