

ORDER S33034



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

Mr & Mrs Hayes  
34 Second Avenue

LONDON  
SW14 8QE

Home:  
Mobile: 07577-463907

**Delivery Address:**  
34 Second Avenue

LONDON  
SW14 8QE

Office: N/P  
Fax:  
Order Date: 16/03/2022

-- Customer's ref: None

### Order Confirmation

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

#### **4 x Bedrooms, stairs and landings**

To supply and fit **Cotswold Rib** colour **Eastington Rib**, 100% Wool,

**Homemaker Luxury PU foam** underlay to be laid beneath **bedrooms**,

**Heavy Duty Rubber** underlay to be laid beneath **stairs and landings**,

To re-use existing gripperrod fixings and supplement existing where necessary,

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

Stairs to be fitted as runners, edged with matching **Whipping**,

**Runner Width TBC**

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

Uplift & disposal of existing materials included,

#### **Fitting date - 14/04/2022**

£2,451.00 deposit paid via **CARD 16/03/2022**

£2,059.00 balance due latest 2 working days before fitting

**BALANCE DUE 12/04/2022**

|                   |                  |
|-------------------|------------------|
| Net Order Value   | 3,758.33         |
| VAT at 20%        | 751.67           |
| Total Order Value | <u>£4,510.00</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 055176



www.mr-carpet.co.uk  
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 Hayes  
34 Second Avenue  
LONDON  
SW14 8QE

Delivery Address

34 Second Avenue  
LONDON  
SW14 8QE

Our Order Reference **S33034**  
Your Reference None

Invoice Date: **March 16, 2022**  
Order Value: **£4,510.00**

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   |
|------------|---|----------|
| 16/03/2022 | Deposit for Works as specified on Order | 2,451.00 |



Payments received by 16/03/2022 - £2,451.00

Net Invoice value 2,042.50  
VAT @ 20% 408.50  
TOTAL Invoice value £2,451.00

**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