

# ORDER S33038



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

Mrs K Noble  
60 First Avenue

LONDON  
SW14 8SR

Home: N/P  
Mobile: 07971-691413

## Delivery Address:

60 First Avenue

LONDON  
SW14 8SR

Office: N/P  
Fax: N/P  
Order Date: 14/02/2022

-- Customer's ref: 0

## Order Confirmation

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

### 2 x bedrooms, stairs and landings (first flight runner)

To supply and fit **Belgrave Twist 40oz** colour **BEL-166** 80% Wool,  
**Homemaker Luxury PU foam** underlay to be laid beneath **Bedrooms**,  
**Heavy Duty Rubber** underlay to be laid beneath **Stairs and Landings**,  
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,  
Stairs to be fitted as 55cm wide runners with edges whipped in matching yarn,  
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

### Fitting date - 07/03/2022

£1,697.50 deposit paid via - **CARD 14/02/2022**  
£1,697.50 balance due latest 2 working days before fitting  
**BALANCE DUE 05/03/2022**

Net Order Value	2,829.17
VAT at 20%	565.83
Total Order Value	<u>£3,395.00</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 054928



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

Mrs K Noble  
60 First Avenue  
LONDON  
SW14 8SR

Delivery Address

60 First Avenue  
LONDON  
SW14 8SR

Our Order Reference **S33038**  
Your Reference None

Invoice Date: **February 14, 2022**  
Order Value: **£3,395.00**

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
14/02/2022	Deposit for Works as specified on Order	1,697.50

Payments received by 14/02/2022 - £1,697.50

**Received with Thanks**

Net Invoice value 1,414.58  
VAT @ 20% 282.92  
TOTAL Invoice value £1,697.50

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

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