

**ORDER S33056**



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

Mr Phil Stewart  
Flat 6  
107 Mortlake High Street  
MORTLAKE  
SW14 8HQ

**Delivery Address:**

Flat 6  
107 Mortlake High Street  
MORTLAKE  
SW14 8H

Home:  
Mobile: 07769-885946

Office:  
Fax:  
Order Date: 09/03/2022

-- Customer's ref: None

**Order Confirmation**

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

**Lounge and Hallway**

To take up existing carpet, underlay, gripperods and doorbars  
To lay Stopgap 300 Self-Leveling screed over existing concrete subfloor in preparation  
To lay new Amtico Spacia, colour Black Walnut SS5W2534 in Parquet with a single parquet border (*border will extend into door frames so will be wider than one plank*)  
To lay the Amtico using Amtico International High Temperature Extra Adhesive suitable for underfloor heating  
To lay new natural 17mm Coir Matting to front entrance  
To lay new Black trims at all required areas  
No trim required at lounge doorway, Amtico from hallway will stop at doorway and change direction 90degrees into the lounge (*visible divide will be noticeable in the floor, we could put a stick down trim in matching Black after the fact if you were unhappy with this effect*)  
An approx 8 days labour  
To supply an extra 2.50m<sup>2</sup> pack which will be left with client on site

**Fitting date – 13/04 – 26/04**

£3,881.50 deposit paid via CARD 09/03/2022  
£3,881.50 balance due latest 2 working days before fitting

**BALANCE DUE 11/04/2022**

Net Order Value	6,469.17
VAT at 20%	1,293.83
Total Order Value	<u>£7,763.00</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 055121



www.mr-carpet.co.uk

299 Upper Richmond Road West  
East Sheen  
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Email: sheenbranch@mr-carpet.co.uk

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107 Mortlake High Street  
MORTLAKE  
SW14 8HQ

Delivery Address

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107 Mortlake High Street  
MORTLAKE  
SW14 8HQ

Our Order Reference **S33056**  
Your Reference None

Invoice Date: **March 09, 2022**  
Order Value: **£7,763.00**

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
09/03/2022	Deposit for Works as specified on Order	3,881.50

Payments received by 09/03/2022 - £3,881.50

Net Invoice value 3,234.58  
VAT @ 20% 646.92  
TOTAL Invoice value £3,881.50

**Received with Thanks**

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

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