

ORDER S33080



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

Mrs N Gray
1 Park Drive

LONDON
SW14 8RB

Home: 020-8876-0611
Mobile: 07876-734545

Delivery Address:

1 Park Drive

LONDON
SW14 8RB

Office: N/P
Fax: N/P
Order Date: 21/03/2022

-- Customer's ref: None

Order Confirmation

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

Stairs and Landing (inc first flight runner)

To supply and fit **Softer Sisal STOCK SPECIAL** colour **138**, 100% Wool,
Heavy Duty Rubber underlay to be laid beneath,
To re-use existing gripperrod fixings and supplement existing where necessary,
Supply & fit standard **Silver** doorbars at doorways,
Seam carpet to main landing as necessary,
Areas to be clear of furniture at time of installation,
Stairs to be fitted as **65cm** wide runners, edged with Cotton **Calibra 3023** Tape,
Uplift & disposal of existing materials included,

Runner Templating date - 22/04/2022

Fitting date - 28/04/2022

£950.00 deposit paid via **CARD 21/03/2022**
£950.00 balance due latest 2 working days before fitting
BALANCE DUE 26/04/2022

Net Order Value	1,583.33
VAT at 20%	316.67
Total Order Value	<u>£1,900.00</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 055206



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 N Gray
1 Park Drive
LONDON
SW14 8RB

Delivery Address

1 Park Drive
LONDON
SW14 8RB

Our Order Reference **S33080**
Your Reference None

Invoice Date: **March 21, 2022**
Order Value: **£1,900.00**

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
21/03/2022	Deposit for Works as specified on Order	950.00

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753
MASTERCARD
**** * 1854
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £950.00
CUSTOMER NOT PRESENT
THANK YOU
13:37 21/03/22
AUTH CODE: 408455

Payments received by 21/03/2022 - £950.00

Net Invoice value 791.67
VAT @ 20% 158.33
TOTAL Invoice value £950.00

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