

**ORDER S33088**299 Upper Richmond Road West  
East Sheen  
LONDON SW14 8QS  
Phone: 020-8876-9126Mrs Ailsa Williams  
242 Sandycombe Road  
  
KEW  
TW9 3NP**Delivery Address:**242 Sandycombe Road  
  
KEW  
TW9 3NPHome:  
Mobile: 07980-741972Office:  
Fax:  
Order Date: 03/03/2022

-- Customer's ref: None

**Order Confirmation**

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

**Chris's Bedroom**To supply and fit **Belfast STOCK SPECIAL** colour **115**, 100% Wool,**Spare Bedroom**To supply and fit **Wild Romance STOCK SPECIAL** colour **New York**, 100% Nylon,**Ancillaries****Homemaker Luxury PU foam** underlay to be laid beneath,

To supply and fit new Gripperods and Padpaper interliner,

Supply & fit standard **Gold** or **Silver (colour TBC)** doorbars at doorways,

Areas to be clear of furniture at time of installation,

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

**Fitting date – 10/03/2022**£585.00 deposit paid via **CARD 03/03/2022**

£585.00 balance due latest 2 working days before fitting

**BALANCE DUE 08/03/2022**

Net Order Value	975.00
VAT at 20%	195.00
Total Order Value	<u>£1,170.00</u>

# INVOICE 055066

**Mr Carpet**  
DESIGNS FOR FLOORS  
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 Ailsa Williams  
242 Sandycombe Road  
KEW  
TW9 3NP

Delivery Address

242 Sandycombe Road  
KEW  
TW9 3NP

Our Order Reference **S33088**

Invoice Date: **March 03, 2022**

Your Reference None

Order Value: **£ 1,170.00**

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
03/03/2022	Deposit for Works as specified on Order	585.00

**Payments received by 03/03/2022 - £585.00**

**Received with Thanks**

Net Invoice value	487.50
VAT @ 20%	97.50
<b>TOTAL Invoice value</b>	<b>£585.00</b>

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**