

ORDER S33093



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

Mrs Judith Hesketh
1 Second Avenue

LONDON
SW14 8QF

Home:
Mobile: 07775-940301

Delivery Address:

1 Second Avenue

LONDON
SW14 8QF

Office:
Fax:
Order Date: 08/03/2022

-- Customer's ref: None

Order Confirmation

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

Stairs and Landings (all stairs as runner – various widths)

To supply and fit **Boston** colour **BOS-030**, 100% Wool,

Heavy Duty Rubber underlay to be laid beneath,

To supply and fit new gripperods,

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

Supply and fit gradient shim beneath carpet in front of bathroom due to tile height,

Areas to be clear of furniture at time of installation,

Stairs to be fitted as runners, edged with 5cm wide **HB3232** Cotton Tape,

(Main stairs with approx 10cm gap, top stairs with approx 8cm gap)

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

Fitting date – 12/04/2022

£1,148.00 deposit paid via **CARD 08/03/2022**

£1,148.00 balance due latest 2 working days before fitting

BALANCE DUE 08/04/2022

Net Order Value	1,913.33
VAT at 20%	382.67
Total Order Value	<u>£2,296.00</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 055110



www.mr-carpet.co.uk
299 Upper Richmond Road West
East Sheen
LONDON
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Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mrs Judith Hesketh
1 Second Avenue
LONDON
SW14 8QF

Delivery Address

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LONDON
SW14 8QF

Our Order Reference **S33093**
Your Reference None

Invoice Date: **March 08, 2022**
Order Value: **£2,296.00**

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
08/03/2022	Deposit for Works as specified on Order	1,148.00

Payments received by 08/03/2022 - £1,148.00

Received with Thanks

Net Invoice value 956.67
VAT @ 20% 191.33
TOTAL Invoice value £1,148.00

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