

ORDER S33098



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

Mr Paul Roberts
95 Church Road
Wimbledon Village
LONDON
SW19 5AL

Delivery Address:

95 Church Road
Wimbledon Village
LONDON
SW19 5AL

Home:
Mobile: 07867-548350

Office:
Fax:
Order Date: 17/03/2022

-- Customer's ref: None

Order Confirmation

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

2 x Bedrooms, Stairs and Landings (not including top landing) (all stairs as runner)

To supply and fit **Mississippi WS119** to the **stairs and landings**,
To supply and fit **Prestige Velvet Steel** to the **2 x Bedrooms** on main floor,
Homemaker Luxury PU foam underlay to be laid beneath 2 x bedrooms,
Heavy Duty Rubber underlay to be laid beneath stairs and landing,
To supply and fit new gripperods,
Supply & fit **Satin Nickel** doorbars at doorways,
Areas to be clear of furniture at time of installation,
Stairs to be fitted as runners with edges **whipped** in matching yarn, Runner width **TBC**
Satin Nickel Jubilee Stair Rods supplied and installed (x13)
No Stair Rod on ground floor
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

2 x Loft rooms and Loft Landing

To supply and install 6mm WBP Plywood and feather finish all joints
To supply and install Moduleo **Transform Blackjack Oak**, colour **22215** using manufacturers recommended adhesive
3 days labour
NO nosing has been quoted up for the landing lip as of yet
(The quotation is under the assumption there is no underfloor heating in the area)

Fitting date – To be confirmed

£4,049.50 deposit paid via **BACS 17/03/2022**
£4,049.50 balance due latest 2 working days before fitting
BALANCE DUE 17/04/2022

Net Order Value	6,749.17
VAT at 20%	1,349.83
Total Order Value	<u>£8,099.00</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 055178



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mr Paul Roberts
95 Church Road
Wimbledon Village
LONDON
SW19 5AL

Delivery Address

Our Order Reference **S33098**
Your Reference

Invoice Date: **March 17, 2022**
Order Value: **£0.00**

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
17/03/2022	Deposit for Works as specified on Order	4,049.50

Payments received by 17/03/2022 - £4,049.50

Received with Thanks

Net Invoice value	3,374.58
VAT @ 20%	674.92
TOTAL Invoice value	£4,049.50

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