

**ORDER S33133**



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

Mrs H Torrance  
41 Lewin Road

LONDON  
SW14 8DR

Home:  
Mobile: 07818046955

-- Customer's ref: None

**Delivery Address:**

41 Lewin Road

LONDON  
SW14 8DR

Office:  
Fax: 0  
Order Date: 31/03/2022

**Order Confirmation**

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

**Stairs and Landings**

To supply and fit **Easy Care Twist** colour **EASY-31**, 100% Synthetic,  
**Heavy Duty Rubber** underlay to be laid beneath,  
To re-use existing gripperod fixings and supplement existing where necessary,  
Supply & fit standard **Silver** doorbars at doorways,  
Areas to be clear of furniture at time of installation,  
**Uplift & dispose of the existing materials is not included as we cannot uplift or dispose of moth infested carpets to avoid contamination**

**First Floor Bathroom**

To patch in Plywood to missing sections and feather finish joints and existing protruding nails  
To perimeter stick new **Designatex** vinyl, colour **Platinum Oak 2412** with a white silicone sealant

**Fitting date – 05/05/2022**

£937.50 deposit paid via CARD 31/03/2022  
£937.50 balance due latest 2 working days before fitting  
**BALANCE DUE 03/05/2022**

Net Order Value	1,562.50
VAT at 20%	312.50
Total Order Value	<u>£1,875.00</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 055284



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 H Torrance  
41 Lewin Road  
LONDON  
SW14 8DR

Delivery Address

41 Lewin Road  
LONDON  
SW14 8DR

Our Order Reference **S33133**  
Your Reference None

Invoice Date: **March 31, 2022**  
Order Value: **£1,875.00**

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
31/03/2022	Deposit for Works as specified on Order	937.50



Payments received by 31/03/2022 - £937.50

Net Invoice value 781.25  
VAT @ 20% 156.25  
TOTAL Invoice value £937.50

**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