

ORDER S33154



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

Mrs Brown
18 Grange Road
Barnes
LONDON
SW13 9RE

Delivery Address:

18 Grange Road
Barnes
LONDON
SW13 9RE

Home:
Mobile: 07930-366661

Office:
Fax:
Order Date: 05/04/2022

-- Customer's ref: None

Order Confirmation

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

5 bedrooms, landings, top stairs & basement stairs – MAIN STAIRS NOT INCLUDED

Dakota, colour **DAK-C64**, 100% Wool carpet, 5 metre wide

Rooms: Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,

Landings & stairs: Luxifelt Crumb Rubber / Felt underlay & Paperfelt to be laid beneath,

Fitting to same, re-using existing gripperod fixings,

Supplement existing gripperods where necessary,

Supply & fit standard 3 x Aluminium doorbars at doorways,

Existing other doorbars to remain,

Move furniture as necessary (**customer to move small items / personal belongings**),

Uplift & dispose of the existing carpets

Fitting date – 17/05/2022

£4,342.50 deposit paid via **CARD 05/04/2022**

£4,342.50 balance due latest 2 working days before fitting

BALANCE DUE 15/05/2022

Net Order Value	7,237.50
VAT at 20%	1,447.50
Total Order Value	<u>£8,685.00</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 055331



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 Brown
18 Grange Road
Barnes
LONDON
SW13 9RE

Delivery Address

18 Grange Road
Barnes
LONDON
SW13 9RE

Our Order Reference **S33154**
Your Reference None

Invoice Date: **April 05, 2022**
Order Value: **£ 8,685.00**

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
05/04/2022	Deposit for Works as specified on Order	4,342.50

Payments received by 05/04/2022 - £4,342.50

Received with Thanks

Net Invoice value 3,618.75
VAT @ 20% 723.75
TOTAL Invoice value £4,342.50

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