

Job: S 32089

Name: S1-42

Address: ADRIA 181

Tel:

Sheet: 1 of 2

4.60 x 4m

18.40 m<sup>2</sup>

- ✓ NLD
- ✓ EXT SIS
- ✓ NLD DIBAL

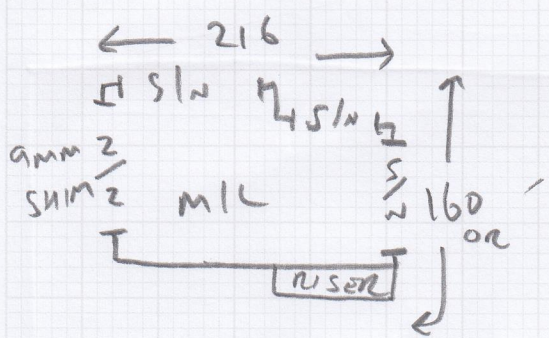
Job No: S 32589

Name: SINUS

Address:

Tel:

Sheet: 2 of 2



- W1 = 65 x 104 -
- W2 = 72 x 120 -
- W3 = 70 x 83 -
- 7xSTRS = 44 x 85 -
- W4 = 65 x 100 -
- W5 = 75 x 129 -
- W6 = 78 x 89 -
- B/N = 42 x 130 -

W1, W2  
W3  
W4  
W5  
W6



**ORDER S32089**



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

Mr B Singer  
33 Watney Road

LONDON  
SW14 7RA

Home: 020-8878-2706  
Mobile: N/P

**Delivery Address:**

33 Watney Road

LONDON  
SW14 7RA

Office: N/P  
Fax: N/P  
Order Date: 04/11/2020

-- Customer's ref: None

**Order Confirmation**

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

**Stairs and landing**

To supply and fit Superb 40 twist colour 4617  
42oz Felt underlay to be laid beneath,  
Fitting to same re using the existing gripperods ,  
Aluminum door bars

**Please Note**

**Door trimming** – It is often necessary to have doors trimmed prior to new carpets being installed. Our fitters do not trim doors; however we are able to recommend a private contractor who can carry out this work for an additional fee payable directly.

Fit carpets = Wednesday 18-11-2020

Paid in full Received £550.00 by MasterCard Debit with thanks

Net Order Value	458.33
VAT at 20%	91.67
<b>Total Order Value</b>	<b>£550.00</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

# INVOICE 051479



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

Mr B Singer  
33 Watney Road  
LONDON  
SW14 7RA

Delivery Address

33 Watney Road  
LONDON  
SW14 7RA

Our Order Reference **S32089**  
Your Reference None

Invoice Date: **November 04, 2020**  
Order Value: **£550.00**

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
04/11/2020	As per final agreed instructions	550.00

Payments received by 04/11/2020 - £550.00

**Paid In Full**

Net Invoice value 458.33  
VAT @ 20% 91.67  
TOTAL Invoice value £550.00

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

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