

ORDER S31759



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

Miss Christina Thomas
14 Addington Court
29 Mullins P)ath
LONDON
SW14 8EZ

Delivery Address:

14 Addington Court
29 Mullins P)ath
MORTLAKE
SW14 8EZ

Home:
Mobile: 07587-155131

Office:
Fax:
Order Date: 14/07/2020

-- Customer's ref: None

Order Confirmation

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

Bedroom

To supply and fit Apollo Comfort 100% Synthetic carpeting, Colour: Fjord Blue
Homemaker PU foam underlay & Paper felt to be laid beneath,
Supplement existing gripperods where necessary,
Move furniture as necessary (customer to move small items / personal belongings),
Including uplifting & disposing of the existing materials,

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.

Furniture Moving – It is the responsibility of the customer to clear all personal effects, breakables, movable items of furniture, computer and home entertainment equipment from the areas to be carpeted prior to our fitter's arrival.

Fit carpets = Friday 31-07-2020

Paid in full Received £516.00 by Visa debit with thanks

Net Order Value	430.00
VAT at 20%	86.00
Total Order Value	<u>£516.00</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 050403



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

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SW14 8EZ

Our Order Reference **S31759**
Your Reference None

Invoice Date: **July 14, 2020**
Order Value: **£516.00**

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
14/07/2020	As per final agreed instructions	516.00

Payments received by 14/07/2020 - £516.00

Paid In Full

Net Invoice value	430.00
VAT @ 20%	86.00
TOTAL Invoice value	£516.00

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

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