

ORDER S31815



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

Mrs N Mason
33 St Leonards Road
East Sheen
LONDON
SW14 7LY

Delivery Address:

33 St Leonards Road
East Sheen
LONDON
SW14 7LY

Home:
Mobile: 07779-727260

Office:
Fax:
Order Date: 25/09/2020

-- Customer's ref: None

Order Confirmation

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

Loft bedroom

Sudbury Twist 32 (entry weight), colour 633/29, 80% Wool / 20% Synthetic carpet
Homemaker Luxury PU foam underlay & Paper felt to be laid beneath,
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Existing Door bars to remain,
Move furniture as necessary (customer to move small items / personal belongings),
Uplift and disposal NOT INCLUDED

Uplift & disposal of the existing carpet to be Carried by you prior to our arrival

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 = Thursday 15-10-2020

Paid in full Received £889.00 by Visa debit with thanks

Net Order Value	740.83
VAT at 20%	148.17
Total Order Value	<u>£889.00</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 051091



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 N Mason
33 St Leonards Road
East Sheen
LONDON
SW14 7LY

Delivery Address

33 St Leonards Road
East Sheen
LONDON
SW14 7LY

Our Order Reference **S31815**
Your Reference None

Invoice Date: **September 25, 2020**
Order Value: **£ 889.00**

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
25/09/2020	As per final agreed instructions	889.00



Payments received by 25/09/2020 - £889.00

Paid In Full

Net Invoice value	740.83
VAT @ 20%	148.17
TOTAL Invoice value	£889.00

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