

ORDER S31832



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

Mrs Louisa Rix
Church Farm Cottage
403 Walton Rad
WEST MOLESEY
KT8 2EG

Delivery Address:

Church Farm Cottage
403 Walton Rad
WEST MOLESEY
KT8 2EG

Home: 07752-406852
Mobile: 07752-406852

Office:
Fax: N/P
Order Date: 22/07/2020

-- Customer's ref: None

Order Confirmation

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

Whole staircase and bottom hall

Alboran, colour ALB 032, 100% Wool carpet
Heavy duty rubber underlay
Supplement existing gripperods where necessary,
Uplift & dispose of the existing carpets

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 07-08-2020

Paid in full Received £454.00 by MasterCard with thanks

Net Order Value	378.33
VAT at 20%	75.67
Total Order Value	<u>£454.00</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 050485



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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403 Walton Rad
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KT8 2EG

Our Order Reference **S31832**
Your Reference None

Invoice Date: **July 22, 2020**
Order Value: **£454.00**

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
22/07/2020	As per final agreed instructions	454.00

Payments received by 22/07/2020 - £454.00

Paid In Full

Net Invoice value	378.33
VAT @ 20%	75.67
TOTAL Invoice value	£454.00

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