

ORDER S31916



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

Mr U Bengtsson
9 Vernon Road

LONDON
SW14 8NH

Home:
Mobile: 07775-047935

Delivery Address:

9 Vernon Road

LONDON
SW14 8NH

Office:
Fax:
Order Date: 04/12/2020

-- Customer's ref: None

Order Confirmation

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

Lounge

To supply and fit STOCK SPECIAL MIKU 120, 50% Wool 50% Synthetic composition
Homemaker Luxury PU foam underlay & Paper felt to be laid beneath,
Supplement existing gripperods where necessary,
Existing door trim

Move furniture as necessary (customer to move small items / personal belongings),
Uplift & disposal of 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 = Wednesday 09-12-2020

Paid in full Received £679.00 by Visa Debit with thanks

Net Order Value	565.83
VAT at 20%	113.17
Total Order Value	<u>£679.00</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 051743



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 U Bengtsson
9 Vernon Road
LONDON
SW14 8NH

Delivery Address

9 Vernon Road
LONDON
SW14 8NH

Our Order Reference **S31916**
Your Reference None

Invoice Date: **December 04, 2020**
Order Value: **£679.00**

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
04/12/2020	As per final agreed instructions	679.00

Payments received by 04/12/2020 - £679.00

Paid In Full

Net Invoice value 565.83
VAT @ 20% 113.17
TOTAL Invoice value **£679.00**

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