

ORDER S31987



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

Mr & Mrs T Griffiths
32 Carlton Road

LONDON
SW14 7RJ

Home:
Mobile: 07921-182236

-- Customer's ref: None

Delivery Address:

32 Carlton Road

LONDON
SW14 7RJ

Office:
Fax:
Order Date: 28/09/2020

Order Confirmation

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

Loft bedroom

Naples, colour S07, 100% Wool carpet
Homemaker Luxury PU foam underlay & Paper felt to be laid beneath,
Fitting to same by gripperods installation,
Supply & fit standard Aluminum door bar
Supply and fit gradient shim beneath carpet in front of bathroom due to tile height,
Room to be clear and empty at the time of your installation

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 = Friday 06-11-2020

Deposit Received of £425.00 by MasterCard with thanks
Remaining balance due of £425.00 to be paid on Wednesday 04-11-2020 as per our terms and conditions , please contact the sheen branch on that day

Net Order Value	708.33
VAT at 20%	141.67
Total Order Value	<u>£850.00</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 051108



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 & Mrs T Griffiths
32 Carlton Road
LONDON
SW14 7RJ

Delivery Address

32 Carlton Road
LONDON
SW14 7RJ

Our Order Reference **S31987**
Your Reference None

Invoice Date: **September 28, 2020**
Order Value: **£850.00**

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
28/09/2020	Deposit for Works as specified on Order	425.00

Payments received by 28/09/2020 - £425.00

Received with Thanks

Net Invoice value	354.17
VAT @ 20%	70.83
TOTAL Invoice value	£425.00

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