

# ORDER S32031



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

Mrs A Wright  
27 Holroyd Road

LONDON  
SW15 6LN

Home:  
Mobile: 07887-570408

-- Customer's ref: None

## Delivery Address:

27 Holroyd Road

LONDON  
SW15 6LN

Office:  
Fax:  
Order Date: 07/10/2020

## Order Confirmation

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

### Lounge

Sloane 42 twist colour **4233** , 80% Wool 20% synthetic Composition  
Homemaker Luxury PU foam underlay & Paper felt to be laid beneath,,  
Supplement existing gripperods where necessary,  
Existing threshold at doorway  
Move furniture as necessary (customer to move small items / personal belongings),  
Uplift & dispose of the existing carpet

### 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 30-10-2020

Deposit Received of £510.00 by Bank transfer with thanks  
Remaining balance due of £510.00 payable on Wednesday 28-10-2020 as per our terms and conditions, please quote S32031 on your bank transfer

Net Order Value	850.00
VAT at 20%	170.00
Total Order Value	<u>£1,020.00</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 051195



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 A Wright  
27 Holroyd Road  
LONDON  
SW15 6LN

Delivery Address

Our Order Reference **S32031**  
Your Reference

Invoice Date: **October 07, 2020**  
Order Value: **£1,020.00**

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
05/10/2020	Deposit for Works as specified on Order	510.00

**Payments received by 07/10/2020 - £510.00**

**Received with Thanks**

Net Invoice value 425.00  
VAT @ 20% 85.00  

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TOTAL Invoice value £510.00

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