

ORDER S32114



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

Mrs S Bradford
8 East Sheen Avenue
East Sheen
LONDON
SW14 8AS

Delivery Address:

8 East Sheen Avenue
East Sheen
LONDON
SW14 8AS

Home:
Mobile: 07894-715599

Office: N/P
Fax: N/P
Order Date: 09/12/2020

-- Customer's ref: None

Order Confirmation

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

Main Landing includes 1 step and side landing

To supply and fit Natural Loop in colour Briar Stucco 100% Wool carpet
42oz Felt underlay to be laid beneath,
Hardboard sub floor
Fitting to same with perimeter fix gripperods where necessary,
Re use the existing door bars

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 08-01-2021

Deposit Paid of £428.50 by Visa debit with thanks
Remaining balance due of £428.50 payable on Wednesday 06-01-2021 as per our terms and conditions, please phone the sheen Branch on that day

Net Order Value	714.17
VAT at 20%	142.83
Total Order Value	<u>£857.00</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 051796



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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8 East Sheen Avenue
East Sheen
LONDON
SW14 8AS

Delivery Address

8 East Sheen Avenue
East Sheen
LONDON
SW14 8AS

Our Order Reference **S32114**
Your Reference None

Invoice Date: **December 09, 2020**
Order Value: **£857.00**

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
09/12/2020	Deposit for Works as specified on Order	428.50

Payments received by 09/12/2020 - **£428.50**

Received with Thanks

Net Invoice value 357.08
VAT @ 20% 71.42

TOTAL Invoice value **£428.50**

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