

ORDER S32270



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

Mr Tim Cross
25 Burdenshott Avenue

RICHMOND
TW10 5EE

Home:
Mobile: 07817-565078

Customer's ref: None

Delivery Address:

25 Burdenshott Avenue

RICHMOND
TW10 5EE

Office:
Fax:
Order Date: 16/04/2021

Order Confirmation

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

Landings and stairs

Ohio Cord 100% wool composition colour 1627/33i
Rubber underlay & Paper felt Interliner to be laid beneath,
Supplement existing gripperods where necessary,
Supply & fit standard Aluminum door bars at doorways,
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.

Fit carpets = Friday 30-04-2021

Deposit Received £918.00 by MasterCard with thanks
Remaining balance of £918.00 due on Wednesday 28-04-2021 as per our terms and conditions please contact Sheen Branch on this day

Net Order Value	1,530.00
VAT at 20%	306.00
Total Order Value	£1,836.00

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

INVOICE 052535



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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25 Burdeshott Avenue
RICHMOND
TW10 5EE

Delivery Address
25 Burdeshott Avenue
RICHMOND
TW10 5EE

Our Order Reference **S32270**
Your Reference None

Invoice Date: **April 16, 2021**
Order Value: **£1,836.00**

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
16/04/2021	Deposit for Works as specified on Order	918.00

Payments received by 16/04/2021 - £918.00

Received with Thanks

Net Invoice value	765.00
VAT @ 20%	153.00
TOTAL Invoice value	£918.00

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