

# ORDER S32298



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

Ms G Moffett  
Flat 20 John Dee House  
Mortlake High Street  
LONDON  
SW14 8HW

### Delivery Address:

Flat 20 John Dee House  
Mortlake High Street  
LONDON  
SW14 8H

Home: 07771-534527  
Mobile: 07771-534527

Office: N/P  
Fax: N/P  
Order Date: 25/03/2021

-- Customer's ref: None

## Order Confirmation

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

### Bedroom

To supply Tramore tones 100% Synthetic carpeting, Colour: TT606

42oz Felt underlay to be laid beneath,

Fitting to same, re-using existing gripperod and door bar,

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 07-04-2021

Paid in full £452.00 by BACS payment with thanks

Net Order Value	376.67
VAT at 20%	75.33
Total Order Value	<u>£452.00</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 052375



299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126  
Fax: 020-8878-2655  
Email: sheenbranch@mr-carpet.co.uk

Ms G Moffett  
Flat 20 John Dee House  
Mortlake High Street  
LONDON  
SW14 8HW

Delivery Address

Our Order Reference **S32298**  
Your Reference

Invoice Date: **March 24, 2021**  
Order Value: **£0.00**

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
24/03/2021	Deposit for Works as specified on Order	452.00

**Payments received by 24/03/2021 - £452.00**

**Received with Thanks**

Net Invoice value	376.67
VAT @ 20%	75.33
<b>TOTAL Invoice value</b>	<b>£452.00</b>

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**