

ORDER S32299



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

Mrs L White-Thompson
1 Dover Park Drive
Putney
LONDON
SW15 5BT

Delivery Address:

1 Dover Park Drive
Putney
LONDON
SW15 5BT

Home:
Mobile: 07786-195119

Office:
Fax:
Order Date: 23/03/2021

-- Customer's ref: None

Order Confirmation

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

2 flights of stairs

Wool Herringbone, Zig Zag, 4677. 100% Wool carpet

Bottom flight to be runners, edged taped at sides

Bottom stairs to be fitted as 64cm wide runners, edged with Cotton Tape.

Colour: HB 8039, sewn to sides. 5cm wide showing

Top flight fitted full width

Heavy duty rubber underlay to be laid beneath

Fitting to same, re-using existing gripperod fixings,

Supplement existing gripperods where necessary,

Fit carpets = Wednesday 14-04-2021

Deposit Received £814.50 by Visa debit with thanks

Remaining balance of an additional £814.50 is due on Monday 12-04-2021 as per our terms and conditions please contact the Sheen branch on this date

Net Order Value	1,357.50
VAT at 20%	271.50
Total Order Value	<u>£1,629.00</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 052364



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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Putney
LONDON
SW15 5BT

Delivery Address

1 Dover Park Drive
Putney
LONDON
SW15 5BT

Our Order Reference **S32299**
Your Reference None

Invoice Date: **March 23, 2021**
Order Value: **£1,629.00**

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
23/03/2021	Deposit for Works as specified on Order	814.50



Payments received by 23/03/2021 - £814.50

Net Invoice value 678.75
VAT @ 20% 135.75

TOTAL Invoice value **£814.50**

Received with Thanks

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