

ORDER S32325



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

Ms Louise Thornbury
8 Carlton Road

LONDON
SW14 7RJ

Home:
Mobile: 07745-015574

Customer's ref: None

Delivery Address:

8 Carlton Road

LONDON
SW14 7RJ

Office:
Fax:
Order Date: 19/04/2021

Order Confirmation

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

Spare bedroom

Bell twist. 80% Wool / 20% Synthetic carpet, colour York Stone 31282
Combination felt /rubber underlay & Paper felt (x 2) be laid beneath,
Supplement existing gripperods where necessary,
Supply & fit standard Aluminum door bar (1 extra in hall)
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 07-05-2021

Deposit Received £600.00 by MasterCard with thanks
Remaining balance due of £600.00 due on Wednesday 5th May 2021 as per our terms and conditions, please contact Sheen branch

Net Order Value	1,000.00
VAT at 20%	200.00
Total Order Value	<u>£1,200.00</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 052551



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 Louise Thornbury
8 Carlton Road
LONDON
SW14 7RJ

Delivery Address

8 Carlton Road
LONDON
SW14 7RJ

Our Order Reference **S32325**
Your Reference None

Invoice Date: **April 19, 2021**
Order Value: **£1,200.00**

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
19/04/2021	Deposit for Works as specified on Order	600.00



Payments received by 19/04/2021 - £600.00

Net Invoice value 500.00
VAT @ 20% 100.00
TOTAL Invoice value £600.00

Received with Thanks

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

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