

**ORDER S32521**



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

Mrs Gillian Mullins  
191 Felsham Road

LONDON  
SW15 1BB

Home:  
Mobile: 07946-103375

**Delivery Address:**

191 Felsham Road

LONDON  
SW15 1BB

Office:  
Fax:  
Order Date: 06/07/2021

-- Customer's ref: None

**Order Confirmation**

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

**Nursery**

**Verde, colour VER 27, 100% Synthetic carpeting, 4 metre wide  
Homemaker Luxury PU foam underlay & Paper felt to be laid beneath,  
Fitting to same by gripperods installation,  
Supply & fit standard Aluminum door bar  
Move furniture as necessary (customer to move small items / personal belongings),**

**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 = Monday 19-12-2021**

**Paid in full Received £500.00 by MasterCard with thanks**

Net Order Value	416.67
VAT at 20%	83.33
Total Order Value	<u>£500.00</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 053216



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

Mrs Gillian Mullins  
191 Felsham Road  
LONDON  
SW15 1BB

Delivery Address

191 Felsham Road  
LONDON  
SW15 1BB

Our Order Reference **S32521**

Your Reference None

Invoice Date: **July 06, 2021**

Order Value: **£500.00**

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
06/07/2021	As per final agreed instructions	500.00

**Payments received by 06/07/2021 - £500.00**

**Paid In Full**

Net Invoice value	416.67
VAT @ 20%	83.33
<b>TOTAL Invoice value</b>	<b>£500.00</b>

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