

ORDER S32585



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

Mr Ian Stewart
85 Queens Road

LONDON
SW14 8PH

Home:
Mobile: 07880-781654

Delivery Address:

85 Queens Road

LONDON
SW14 8PH

Office: N/P
Fax: N/P
Order Date: 03/08/2021

-- Customer's ref: None

Order Confirmation

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

2 Bedrooms

To supply York, 100% Synthetic carpeting colour YOR 236,
Homemaker PU foam underlay & Paper felt to be laid beneath,
Fitting to same, re-using existing gripperod fixings,
Supply & fit standard Aluminum door bars at doorways,
Move furniture as necessary (customer to move small items / personal belongings).

Fitting of carpets = 19-08-2021

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.

Deposit Received of £461.00 by Visa with thanks
Remaining balance due of £461.00 payable on the 17-08-2021 as per our terms and conditions, please contact the Sheen branch on that day

Net Order Value	768.33
VAT at 20%	153.67
Total Order Value	<u>£922.00</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 053443



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

Mr Ian Stewart
85 Queens Road
LONDON
SW14 8PH

Delivery Address

85 Queens Road
LONDON
SW14 8PH

Our Order Reference **S32585**
Your Reference None

Invoice Date: **August 03, 2021**
Order Value: **£922.00**

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
03/08/2021	Deposit for Works as specified on Order	461.00

Payments received by 03/08/2021 - £461.00

Received with Thanks

Net Invoice value 384.17
VAT @ 20% 76.83

TOTAL Invoice value £461.00

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