

ORDER S32734



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

Mrs Sarah Wilson
35 Suffolk Road
Barnes
LONDON
SW13 9NA

Delivery Address:

35 Suffolk Road
Barnes
LONDON
SW13 9NA

Home:
Mobile: 07917-621242

Office: N/P
Fax: 0
Order Date: 30/09/2021

-- Customer's ref: None

Order Confirmation

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

Son's bedroom (1st floor rear)

To supply Lulworth, 100% Polypropylene Synthetic carpeting, 4 metre wide, Colour: LW-20
Homemaker Luxury 10mm PU foam underlay & Paper felt to be laid beneath,
Fitting to same, re-using existing gripperod fixings,
Fit 1 x 38mm wide Premier Cover plate in Satin Nickel finish at the doorway (To cover fraying edge of the landing carpet).
Move furniture as necessary (customer to clear all small items & personal belongings beforehand),
Uplift & disposal of existing materials shown separately below

Fitting of carpet = Tuesday 26-10-2021

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 £431.00 by Visa with thanks
Remaining balance due of £431.00 payable on Saturday 23-10-2021 as per our terms and conditions, please contact the Sheen branch on that day

Net Order Value	718.33
VAT at 20%	143.67
Total Order Value	<u>£862.00</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 053869



www.mr-carpet.co.uk

299 Upper Richmond Road West
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Email: sheenbranch@mr-carpet.co.uk

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Our Order Reference **S32734**
Your Reference None

Invoice Date: **September 30, 2021**
Order Value: **£862.00**

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
30/09/2021	Deposit for Works as specified on Order	431.00

Payments received by 30/09/2021 - £431.00

Received with Thanks

Net Invoice value 359.17
VAT @ 20% 71.83

TOTAL Invoice value **£431.00**

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