

# ORDER S31768



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

Mrs S Wyld  
Higher Ansty House  
Higher Ansty  
DORCHESTER  
DT2 7PT

## Delivery Address:

Flat 10 Somerville House  
Manor Fields  
PUTNEY  
SW15 3LX

Home: 01258-880261  
Mobile: 07973-794980

Office: N/P  
Fax: N/P  
Order Date: 08/07/2020

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 and fit Bourne Twist, 80% wool carpeting, colour BOU-24  
Homemaker PU foam underlay & Paper felt to be laid beneath,  
Fitting to same, re-using existing gripperod fixings and door bars,  
Areas to be clear of furniture at time of installation,  
Uplift & disposal of existing materials,

### 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 = Tuesday 28-07-2020

Deposit Received £492.50 by Bank transfer with thanks

Remaining balance due of £576.50 (includes addition of uplift and disposal) to be paid on Friday the 24-07-2020 as per our terms and conditions via a bank transfer please quote S31768

Net Order Value	820.83
VAT at 20%	164.17
Total Order Value	<u>£985.00</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 050368**



299 Upper Richmond Road West  
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Phone: 020-8876-9126  
Fax: 020-8878-2655  
Email: sheenbranch@mr-carpet.co.uk

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DORCHESTER  
DT2 7PT

Delivery Address

Our Order Reference **S31768**  
Your Reference

Invoice Date: **July 08, 2020**  
Order Value: **£0.00**

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
08/07/2020	Deposit for Works as specified on Order	492.50

**Payments received by 08/07/2020 - £492.50**

**Received with Thanks**

Net Invoice value	410.42
VAT @ 20%	82.08
<b>TOTAL Invoice value</b>	<b>£492.50</b>

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

Bank: NatWest PLC Sort Code: 60-24-10 Account Name: Mr Carpet Ltd Account No: 51001837

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Variation to Order Nr: S31768

08/07/2020

**Description of Works**

**Amount £ (inc. VAT)**

Uplift and Disposal Added

84.00

**Balance is now: £576.50**