

ORDER S31847



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

Mr & Mrs M Pell
51 South Worple Way

LONDON
SW14 8PB

Home:
Mobile: 07968-028230

Delivery Address:

51 South Worple Way

LONDON
SW14 8PB

Office:
Fax:
Order Date: 18/07/2020

-- Customer's ref: None

Order Confirmation

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

Small bedroom

To supply and fit *** 2.15 x 4.00m of Super stain free twist colour corona 100% synthetic composition

Homemaker PU foam underlay to be laid beneath,

Fitting to same using the existing gripperods,

Anodized brass (gold finish) door bar,

Room to be empty as discussed and agreed,

*** Customer's own measurements quoted = 3.91 x 2.06m

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 27-07-2020

Paid in full Received £288.00 by Visa debit with thanks

Net Order Value	240.00
VAT at 20%	48.00
Total Order Value	<u>£288.00</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 050452



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 & Mrs M Pell
51 South Worple Way
LONDON
SW14 8PB

Delivery Address

Our Order Reference **S31847**
Your Reference

Invoice Date: **July 18, 2020**
Order Value: **£288.00**

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
18/07/2020	As per final agreed instructions	288.00

Payments received by 18/07/2020 - £288.00

Paid In Full

Net Invoice value	240.00
VAT @ 20%	48.00
TOTAL Invoice value	£288.00

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