

ORDER S32186



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

Mrs Rakhi Jefferies
45 Richmond Park Road
East Sheen
LONDON
SW14 8JU

Delivery Address:

Flat 407
560 Chiswick High Road
LONDON
W4 5RR

Home:
Mobile: 07775-946519

Office:
Fax:
Order Date: 09/12/2020

Customer's ref: None

Order Confirmation

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

Bedroom

To supply and fit Unique twist colour 4617 80% Wool 20% Synthetic composition
Homemaker luxury PU foam underlay to be laid beneath,
Pad felt paper liner to be laid beneath
Fitting to same re using the existing gripperods,
Butting carpet at door way to the existing wood threshold,
Move furniture as necessary (customer to move small items / personal belongings),

*** Customer's own measurements provided by plan

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 = Friday 08-12-2020

Paid in full Received £502.00 by Visa with thanks

Net Order Value	418.33
VAT at 20%	83.67
Total Order Value	<u>£502.00</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 051797



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 Rakhi Jefferies
45 Richmond Park Road
East Sheen
LONDON
SW14 8JU

Delivery Address

Flat 407

Our Order Reference **S32186**
Your Reference

Invoice Date: **December 09, 2020**
Order Value: **£502.00**

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
09/12/2020	As per final agreed instructions	502.00

Payments received by 09/12/2020 - £502.00

Paid In Full

Net Invoice value	418.33
VAT @ 20%	83.67
TOTAL Invoice value	£502.00

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