

ORDER S32192



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

Mrs A Hall
13 Leinster Avenue

LONDON
SW14 7JW

Home:
Mobile: 07957-544895

Customer's ref: None

Delivery Address:

13 Leinster Avenue

LONDON
SW14 7JW

Office:
Fax:
Order Date: 21/12/2020

Order Confirmation

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

Main bedroom

Dimensions Heather 50, colour Rock Pool Taupe, 80% Wool carpet
Homemaker Luxury PU foam underlay & Paper felt to be laid beneath,
Supplement existing gripperods where necessary,
Supply & fit standard Aluminum door bars at shower room doorway
Existing door bars to remain at main doorway
Move furniture as necessary (customer to move small items / personal belongings),
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 = Wednesday 27-01-2021

Deposit Received £442.00 by BACS with thanks
Remaining balance due of £442.00 please send via **BACS quoting S32192** on the 25-01-2021 as per our terms and conditions

| | |
|-------------------|----------------|
| Net Order Value | 736.67 |
| VAT at 20% | 147.33 |
| Total Order Value | <u>£884.00</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 051878



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 A Hall
13 Leinster Avenue
LONDON
SW14 7JW

Delivery Address

13 Leinster Avenue
LONDON
SW14 7JW

Our Order Reference **S32192**
Your Reference None

Invoice Date: **December 21, 2020**
Order Value: **£884.00**

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 |
|------------|---|--------|
| 21/12/2020 | Deposit for Works as specified on Order | 442.00 |

Payments received by 21/12/2020 - £442.00

Received with Thanks

Net Invoice value 368.33
VAT @ 20% 73.67
TOTAL Invoice value £442.00

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