

ORDER S32258



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

Mrs Kate Etherton
10 Alder Road

LONDON
SW14 8ER

Delivery Address:

10 Alder Road

LONDON
SW14 8ER

Home:
Mobile: 07809-495761

Office:
Fax:
Order Date: 10/03/2021

-- Customer's ref: None

Order Confirmation

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

Bedroom

Nepal Patna in colour PAT 325, 100% Wool composition
Luxury PU foam underlay & Paperfelt Interliner to be laid beneath,
Fitting to same by gripperods installation,
Supply & fit standard Aluminum door bar
Move furniture as necessary (customer to move small items / personal belongings),

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 24-03-2021

Paid in full Received £560.00 by MasterCard with thanks

Net Order Value	466.67
VAT at 20%	93.33
Total Order Value	<u>£560.00</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 052278



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 Kate Etherton
10 Alder Road
LONDON
SW14 8ER

Delivery Address

10 Alder Road
LONDON
SW14 8ER

Our Order Reference **S32258**
Your Reference None

Invoice Date: **March 10, 2021**
Order Value: **£560.00**

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
10/03/2021	As per final agreed instructions	560.00



Payments received by 10/03/2021 - £560.00

Net Invoice value 466.67
VAT @ 20% 93.33
TOTAL Invoice value **£560.00**

Paid In Full

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