

ORDER S32269



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

Mrs P Boddy
215 Whitton Road

TWICKENHAM
TW2 7QZ

Home:
Mobile: 07788-116102

Customer's ref: None

Delivery Address:

215 Whitton Road

TWICKENHAM
TW2 7QZ

Office:
Fax:
Order Date: 12/03/2021

Order Confirmation

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

2 bedrooms

**Sloane Twist 50, colour SLO 5043, 80% Wool / 20% Synthetic carpet
Homemaker Luxury PU foam underlay & Paper felt to be laid beneath,
Supplement existing gripperods where necessary,
Existing Door bars to remain,
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 = Monday 12-04-2021

Deposit Received £575.00 by MasterCard with thanks
Remaining balance due of additional £575.00 on Friday 09-04-2021 as per our terms and conditions please contact Sheen branch on this day between 9.00am to 3.00pm

Net Order Value	958.33
VAT at 20%	191.67
Total Order Value	£1,150.00

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

INVOICE 052296



299 Upper Richmond Road West
 East Sheen
 LONDON
 SW14 8QS
 Phone: 020-8876-9126
 Fax: 020-8878-2655
 Email: sheenbranch@mr-carpet.co.uk

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 215 Whitton Road
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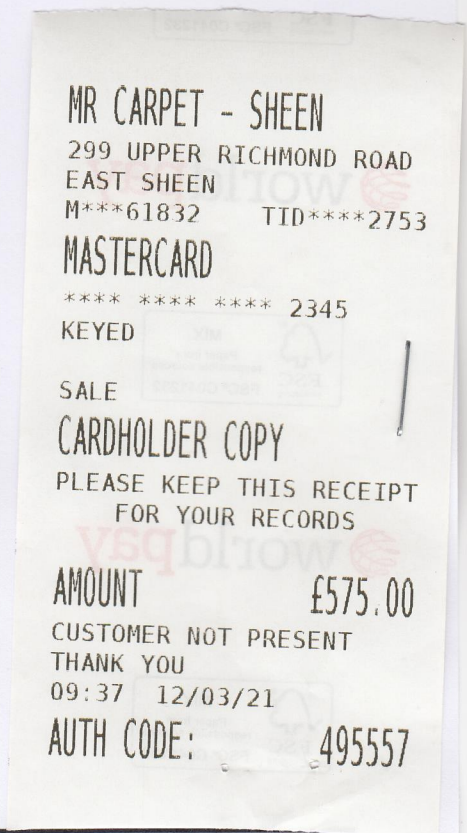
Delivery Address
 215 Whitton Road
 TWICKENHAM
 TW2 7QZ

Our Order Reference **S32269**
 Your Reference None

Invoice Date: **March 12, 2021**
 Order Value: **£1,150.00**

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
12/03/2021	Deposit for Works as specified on Order	575.00



Payments received by 12/03/2021 - £575.00

Net Invoice value 479.17
 VAT @ 20% 95.83
TOTAL Invoice value £575.00

Received with Thanks

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