

ORDER S32289



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

Mrs P Hicks
32 Coval Road

LONDON
SW14 7RL

Home: 0208-8785-5605
Mobile: 07930-400310

Delivery Address:

32 Coval Road

LONDON
SW14 7RL

Office: 020-7747-5652
Fax: N/P
Order Date: 11/03/2021

-- Customer's ref: None

Order Confirmation

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

Office

To supply and fit Stock Natural 7 colour 821, 100% Wool carpet
Carpet dura fitted to three dimensions underlay underneath,
Fitting to same with perimeter fix gripperods where necessary,
Re using the existing 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 = Thursday 18-03-2021

Paid in full Received £510.00 by Visa debit with thanks

Net Order Value	425.00
VAT at 20%	85.00
Total Order Value	<u>£510.00</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 052292



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 P Hicks
 32 Coval Road
 LONDON
 SW14 7RL

Delivery Address

32 Coval Road
 LONDON
 SW14 7RL

Our Order Reference **S32289**
 Your Reference None

Invoice Date: **March 11, 2021**
 Order Value: **£510.00**

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
11/03/2021	As per final agreed instructions	510.00



Payments received by 11/03/2021 - £510.00

Paid In Full

Net Invoice value	425.00
VAT @ 20%	85.00
TOTAL Invoice value	£510.00

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