

ORDER S32397



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

Mr Andrew Williams
39 Queens Road

LONDON
SW14 8PH

Home:
Mobile: 07960-830291

-- Customer's ref: None

Delivery Address:

39 Queens Road

LONDON
SW14 8PH

Office:
Fax:
Order Date: 15/05/2021

Order Confirmation

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

2 bedrooms, landing and stairs

**Fineloo, colour Flo 505, 50% Wool composition
Free 42oz Felt underlay & Paper felt Interliner to be laid beneath,
Supplement existing gripperods where necessary,
Supply & fit standard Aluminum door bars at doorways,
Areas to be clear of furniture at time of installation,
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.

Fit carpets = Wednesday 2nd June 2021

**Deposit Received £649.50 by Visa debit with thanks
Remaining balance due of £649.50 to be paid on Saturday 29-05-2021 as per our terms and conditions**

Net Order Value	1,082.50
VAT at 20%	216.50
Total Order Value	<u>£1,299.00</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 052771



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

Mr Andrew Williams
39 Queens Road
LONDON
SW14 8PH

Delivery Address

39 Queens Road
LONDON
SW14 8PH

Our Order Reference **S32397**
Your Reference None

Invoice Date: **May 15, 2021**
Order Value: **£1,299.00**

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
15/05/2021	Deposit for Works as specified on Order	649.50

Payments received by 15/05/2021 - £649.50

Received with Thanks

Net Invoice value	541.25
VAT @ 20%	108.25
TOTAL Invoice value	£649.50

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