

ORDER S32452



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

Mrs P Southam
2a Wallorton Gardens
East Sheen
LONDON
SW14 8DX

Delivery Address:

2a Wallorton Gardens
East Sheen
LONDON
SW14 8DX

Home: N/P
Mobile: 07803-726180

Office: N/P
Fax:
Order Date: 17/05/2021

-- Customer's ref: None

Order Confirmation

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

Front bedroom

To supply and fit Sudbury twist 32 colour 633/48, 80% wool composition
Homemaker luxury PU foam underlay to be laid beneath,
Pad felt paper liner to be laid beneath
Fitting to same with perimeter fix gripperods where necessary,
Aluminum door bar,
Move furniture as necessary (customer to move small items / personal belongings),
Uplift and disposal of the existing carpet

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 02-06-2021

Deposit Received £359.00 by MasterCard with thanks
Remaining balance due of £359.00 to be paid on Saturday 29-05-2021 as per our terms and conditions

Net Order Value	598.33
VAT at 20%	119.67
Total Order Value	<u>£718.00</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 052788



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 Southam
2a Wallorton Gardens
East Sheen
LONDON
SW14 8DX

Delivery Address

Our Order Reference **S32452**
Your Reference

Invoice Date: **May 17, 2021**
Order Value: **£718.00**

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
17/05/2021	Deposit for Works as specified on Order	359.00

Payments received by 17/05/2021 - £359.00

Received with Thanks

Net Invoice value	299.17
VAT @ 20%	59.83
TOTAL Invoice value	£359.00

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