

ORDER S32504



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

Mrs T Pollock
41 Sheen Common Drive

RICHMOND
TW10 5BW

Delivery Address:

41 Sheen Common Drive

RICHMOND
TW10 5BW

Home:
Mobile: 07956-258850

Office:
Fax:
Order Date: 24/06/2021

-- Customer's ref: None

Order Confirmation

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

Bedroom

**Tramore Plains colour TP512, 100% Synthetic carpet
Homemaker Luxury PU foam underlay & Paper felt to be laid beneath,
Fitting to same by gripperods installation,
Supply & fit standard Aluminum door bars at doorways,
Supply and fit gradient shim beneath carpet in front of door due to height,
Areas to be clear of furniture at time of installation,**

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 = Monday 12-07-2021

Paid in full £670.00 by Visa debit with thanks

Net Order Value	558.33
VAT at 20%	111.67
Total Order Value	£670.00

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 053130



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 T Pollock
41 Sheen Common Drive
RICHMOND
TW10 5BW

Delivery Address
41 Sheen Common Drive
RICHMOND
TW10 5BW

Our Order Reference **S32504**
Your Reference None

Invoice Date: **June 24, 2021**
Order Value: **£670.00**

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
24/06/2021	As per final agreed instructions	670.00

Payments received by 24/06/2021 - £670.00

Paid In Full

Net Invoice value	558.33
VAT @ 20%	111.67
TOTAL Invoice value	£670.00

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