

ORDER S32575



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

Mr Sanjay Vasdev
Flat 10
73 Upper Richmond Road
LONDON
SW15 2SR

Delivery Address:

Flat 10
73 Upper Richmond Road
LONDON
SW15 2SR

Home:
Mobile: 07766-251720

Office:
Fax:
Order Date: 23/07/2021

-- Customer's ref: None

Order Confirmation

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

2 x bedrooms (inc 2 x cupboards like for like)

To supply New Home Twist STOCK SPECIAL carpeting, colour London,
FREE 42oz Felt underlay to be laid beneath (discount applied below),
To re-use existing gripperrod fixings,
Existing Door bars to remain,
Move 1 x bed as necessary (customer to move small items / personal belongings),
Uplift & disposal of existing materials,
Customer to supply access to underground parking space

Fitting of carpets = 27-07-2021

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.

Paid in full Received £1104.00 by Mastercard with thanks

Net Order Value	920.00
VAT at 20%	184.00
Total Order Value	<u>£1,104.00</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 053345



www.mr-carpet.co.uk
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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73 Upper Richmond Road
LONDON
SW15 2SR

Our Order Reference **S32575**
Your Reference None

Invoice Date: **July 23, 2021**
Order Value: **£1,104.00**

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
23/07/2021	As per final agreed instructions	1,104.00



Payments received by 23/07/2021 - £1,104.00

Net Invoice value 920.00
VAT @ 20% 184.00
TOTAL Invoice value £1,104.00

Paid In Full

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