

ORDER S32593



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

Mrs E Whelan
7 Lantern Close

LONDON
SW15 5QS

Home:
Mobile: 07786-332003

Customer's ref: None

Delivery Address:

7 Lantern Close

LONDON
SW15 5QS

Office:
Fax:
Order Date: 04/08/2021

Order Confirmation

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

Lounge

Sloane Twist 42, colour SLO 4233, 80% Wool / 20% Synthetic carpet
Homemaker Luxury PU foam underlay & Paper felt to be laid beneath,
Fitting to same by gripperods installation,
Supply & fit standard Aluminum door bar
Move furniture as necessary (customer to move small items / personal belongings),

Bedroom

Fit new carpet gripper against new wardrobes and fit carpet on to them

Fitting of Carpet = Thursday 20-08-2021

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.

Deposit Received of £605.00 by Visa debit with thanks
Remaining balance due of £605.00 payable on the 18-08-2021 as per our terms and conditions, please contact the Sheen branch on that day

Net Order Value	1,008.33
VAT at 20%	201.67
Total Order Value	<u>£1,210.00</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 053461



www.mr-carpet.co.uk

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

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7 Lantern Close
LONDON
SW15 5QS

Delivery Address

7 Lantern Close
LONDON
SW15 5QS

Our Order Reference **S32593**
Your Reference None

Invoice Date: **August 04, 2021**
Order Value: **£1,210.00**

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
04/08/2021	Deposit for Works as specified on Order	605.00

Payments received by 04/08/2021 - £605.00

Received with Thanks

Net Invoice value	504.17
VAT @ 20%	100.83
TOTAL Invoice value	£605.00

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