

299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
T 020-8876-9126
F 020-8878-2655
E sheenbranch@mr-carpet.co.uk

Mrs A Bunting
Flat 9 , Capatus House
73 Mortlake High Steet
LONDON
SW14 8HL

Flat 9 , Capatus House
73 Mortlake High Steet
LONDON
SW14 8HL

Variation to Order Nr: S32970

08/03/2022

Description of Works

Amount £ (inc. VAT)

Lounge and Landing carpet cancelled

-1,209.00

Balance is now:

£466.50

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Variation to Order Nr: S32970

08/03/2022

Description of Works

Amount £ (inc. VAT)

Addition of Moduleo Sierra Oak Design 58346

2,706.00

Balance is now: £3,172.50

INVOICE 055103



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 LONDON
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Delivery Address
 Flat 9 , Capatus House
 73 Mortlake High Steet
 LONDON
 SW14 8HL

Our Order Reference **S32970**
 Your Reference None

Invoice Date: **March 08, 2022**
 Order Value: **£4,848.00**

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
29/01/2022	Deposit for Works as specified on Order	749.00

TOTAL ORDER NOW £ 4848
 LESS ORIGINAL DEPOSIT @ 1675.50
 LESS DEPOSIT 8/3 @ 749.00

REVISED OUTSTANDING BALANCE = £ 2423.50

Payments received by 08/03/2022 - £2,424.50

Received with Thanks

Net Invoice value 624.17
 VAT @ 20% 124.83
 TOTAL Invoice value £749.00

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 054794



www.mr-carpet.co.uk
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Delivery Address

Flat 9 , Capatus House
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LONDON
SW14 8HL

Our Order Reference **S32970**
Your Reference None

Invoice Date: **January 29, 2022**
Order Value: **£3,351.00**

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
29/01/2022	Deposit for Works as specified on Order	1,675.50

Payments received by 29/01/2022 - £1,675.50

Received with Thanks

Net Invoice value 1,396.25
VAT @ 20% 279.25
TOTAL Invoice value **£1,675.50**

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