

ORDER S33021



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

Mr Forster
34 Rothesay Avenue

RICHMOND
TW10 5EA

Home: 020-8876-6225
Mobile: 07973-667365

Delivery Address:

34 Rothesay Avenue

RICHMOND
TW10 5EA

Office: 0
Fax: 0
Order Date: 31/01/2022

-- Customer's ref: None

Order Confirmation

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

Lounge

To supply and fit 5.25 x 5m of Rutland 40 twist colour N30
Homemaker Luxury PU foam underlay & Pad felt
New perimeter fix gripperods ,
Existing door threshold to remain,
Move furniture (not personable or breakable items)

Based on Customer own measurements provided of 5.10 x 4.66m

Fitting of carpets = to be arranged

Please Note

Our fitters do not trim doors, therefore please ensure that all doors have sufficient clearance for your chosen carpet & underlay prior to the installation.

Deposit Received of £675.00 by Mastercard with thanks
Remaining balance due of £675.00 payable two working days before the installation or after 30 days from ordering if we have not fitted the new carpets at this time as per our terms and conditions.

Net Order Value	1,125.00
VAT at 20%	225.00
Total Order Value	<u>£1,350.00</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 054813



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mr Forster
34 Rothesay Avenue
RICHMOND
TW10 5EA

Delivery Address

34 Rothesay Avenue
RICHMOND
TW10 5EA

Our Order Reference **S33021**
Your Reference None

Invoice Date: **January 31, 2022**
Order Value: **£1,350.00**

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
31/01/2022	Deposit for Works as specified on Order	675.00

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753
MASTERCARD
**** * 3895
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £675.00
CUSTOMER NOT PRESENT
THANK YOU
12:55 31/01/22
AUTH CODE: 476298

Payments received by 31/01/2022 - £675.00

Net Invoice value 562.50
VAT @ 20% 112.50
TOTAL Invoice value **£675.00**

Received with Thanks

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