

ORDER S29632



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

Ms M Alexandre
55 Cleveland Gardens

LONDON
SW13 0AE

Home:
Mobile: 07796-695596

Customer's ref: None

Delivery Address:

55 Cleveland Gardens

LONDON
SW13 0AE

Office:
Fax:
Order Date: 13/10/2020

Order Confirmation

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

All stairs as a runner (no landings)

To supply Macedonia 609/27 100% Wool Pinstripe carpeting,

42oz Felt underlay to be laid beneath,

Fitting to same by gripper rods installation,

No door bars required

Stairs to be fitted as runners with edges whipped in matching yarn to darker stripe,

(8cm gap either side of all straights, winding steps to follow width of straights)

Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

Date of templating – 30/10/2020

Date of fitting – 09/11/2020

Deposit of £596.00 received via – 13/10/2020

Balance of £596.00 to be settled at least 48 hours prior to our fitter's arrival as agreed or after 30 days from the date of order placement, whichever comes first.

BALANCE DUE 28/10/2020

Net Order Value	993.33
VAT at 20%	198.67
Total Order Value	<u>£1,192.00</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 051253



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

Ms M Alexandre
55 Cleveland Gardens
LONDON
SW13 0AE

Delivery Address

55 Cleveland Gardens
LONDON
SW13 0AE

Our Order Reference **S29632**
Your Reference None

Invoice Date: **October 13, 2020**
Order Value: **£1,192.00**

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
13/10/2020	Deposit for Works as specified on Order	596.00

Payments received by 13/10/2020 - £596.00

Received with Thanks

Net Invoice value 496.67
VAT @ 20% 99.33
TOTAL Invoice value £596.00

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