

ORDER S32022



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

Mr Chris Hadfield
192 Sheen Road

LONDON
TW10 5AL

Home: N/P
Mobile: 07788-590549

Customer's ref: None

Delivery Address:

192 Sheen Road

LONDON
TW10 5AL

Office: N/P
Fax:
Order Date: 17/10/2020

Order Confirmation

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

Julie's Study, Jack & Ava's Bedrooms, Loft Stairs & Lobby, Rear Landing & Rear Stairs

To supply **Elements Design**, 100% Wool carpeting, colour **ELDES-20**,

Luxury PU Foam to Bedrooms,

Luxifelt Combination underlay to study, stairs and landings,

Paperfelt to be laid beneath any room and landing areas if necessary,

To re-use existing gripperod fixings and supplement existing where necessary,

Supply & fit standard **Nisheen** doorbars at doorways,

Move furniture as necessary (**customer to move small items / personal belongings**),

Uplift & disposal of existing materials not included,

Date of fitting – 24/11 & 01/12/2020

Deposit of £2,887.00 received via – **CARD 17/10/20**

Balance of £2,887.00 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 LATEST 17/11/2020

Net Order Value	4,811.67
VAT at 20%	962.33
Total Order Value	<u>£5,774.00</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 051297



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 Chris Hadfield
192 Sheen Road
LONDON
TW10 5AL

Delivery Address

192 Sheen Road
LONDON
TW10 5AL

Our Order Reference **S32022**
Your Reference None

Invoice Date: **October 17, 2020**
Order Value: **£ 5,774.00**

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
17/10/2020	Deposit for Works as specified on Order	2,887.00

Payments received by 17/10/2020 - £2,887.00

Received with Thanks

Net Invoice value 2,405.83
VAT @ 20% 481.17
TOTAL Invoice value £2,887.00

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