

ORDER S32048



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

Mr & Mrs C Snow
22 Rodway Road

LONDON
SW15 5DS

Home:
Mobile: 07814-486581

-- Customer's ref: None

Delivery Address:

22 Rodway Road

LONDON
SW15 5DS

Office:
Fax:
Order Date: 20/10/2020

Order Confirmation

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

6 rooms, stairs and landings

To supply **Sloane Twist**, 80% Wool carpeting, colour **5040**,
Luxury PU Foam underlay to be laid beneath **Rooms**,
Heavy Duty Rubber underlay to be laid beneath **Stairs & Landings**,
Paperfelt to be laid beneath any room and landing areas if necessary,
To re-use existing gripperrod fixings and supplement existing where necessary,
Supply & fit standard **Gold** doorbars at doorways,
Seam carpet to main landing as necessary,
Move furniture as necessary (**customer to clear small items / personal belongings**),
Uplift & disposal of existing materials included,

Date of fitting – 16/11/2020

Deposit of £3,165.00 received via – **BACS 20/10/20**
Balance of £3,165.00 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 16/11/2020

| | |
|-------------------|------------------|
| Net Order Value | 5,275.00 |
| VAT at 20% | 1,055.00 |
| Total Order Value | <u>£6,330.00</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 051319



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 & Mrs C Snow
22 Rodway Road
LONDON
SW15 5DS

Delivery Address

22 Rodway Road
LONDON
SW15 5DS

Our Order Reference **S32048**
Your Reference None

Invoice Date: **October 20, 2020**
Order Value: **£6,330.00**

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 |
|------------|---|----------|
| 20/10/2020 | Deposit for Works as specified on Order | 3,165.00 |

Payments received by 20/10/2020 - £3,165.00

Net Invoice value 2,637.50
VAT @ 20% 527.50
TOTAL Invoice value £3,165.00

Received with Thanks

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
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