

ORDER S32095



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

Mrs Elan Bateman
10 Bailey Mews
Chiswick
LONDON
W4 3PZ

Delivery Address:

10 Bailey Mews
Chiswick
LONDON
W4 3PZ

Home:
Mobile: 07866-620608

Office:
Fax:
Order Date: 28/10/2020

-- Customer's ref: None

Order Confirmation

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

Loft Bedroom (pending wardrobe check measure)

To supply **Ullswater** 100% Synthetic carpeting, colour **ULLS-29**,
Luxury PU Foam underlay to be laid beneath,
Paperfelt to be laid beneath any room areas if necessary,
To re-use existing gripperod fixings and supplement existing where necessary,
Supply & fit standard **Silver** doorbars at doorways,
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & disposal of existing materials included,

Date of fitting - 19/11/2020

Deposit of £494.00 received via - **CARD 28/10/2020**
Balance of £494.00 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	823.33
VAT at 20%	164.67
Total Order Value	<u>£988.00</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 051396



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

Mrs Elan Bateman
10 Bailey Mews
Chiswick
LONDON
W4 3PZ

Delivery Address

Our Order Reference **S32095**
Your Reference

Invoice Date: **October 28, 2020**
Order Value: **£988.00**

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
28/10/2020	Deposit for Works as specified on Order	494.00



Payments received by 28/10/2020 - £494.00

Net Invoice value 411.67
VAT @ 20% 82.33
TOTAL Invoice value £494.00

Received with Thanks

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

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