

ORDER S32037



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: 17/10/2020

-- Customer's ref: None

Order Confirmation

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

First Floor Front Bedroom

To supply **Sensations Twist** 100% Synthetic carpeting, colour **Crystal Grey**,
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 not currently included.

Date of fitting – 04/11/2020

Deposit of £418.00 received via – **CARD 17/10/2020**
Balance of £418.00 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 02/11/2020

Net Order Value	696.67
VAT at 20%	139.33
Total Order Value	<u>£836.00</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 051302



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

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10 Bailey Mews
Chiswick
LONDON
W4 3PZ

Delivery Address

10 Bailey Mews
Chiswick
LONDON
W4 3PZ

Our Order Reference **S32037**
Your Reference None

Invoice Date: **October 17, 2020**
Order Value: **£ 836.00**

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	418.00



Payments received by 17/10/2020 - £418.00

Net Invoice value 348.33
VAT @ 20% 69.67

TOTAL Invoice value **£418.00**

Received with Thanks

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