

# ORDER P30236



70 Lower Richmond Road  
Putney  
LONDON SW15 1LL  
Phone: 020-8789-3133

Mr & Mrs Palmer  
1 Festing Road

LONDON  
SW15 1LW

Home: 020-8788-3438  
Mobile: 07931-160588

## Delivery Address:

1 Festing Road

LONDON  
SW15 1LW

Office: N/P  
Fax: N/P  
Order Date: 12/11/2021

-- Customer's ref: None

## Order Confirmation

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

### Through Lounge

To supply **Venezuela** carpeting, colour **VEN-013**,  
**Duralay King Rubber** underlay and paperfelt to be laid beneath,  
To supply and fit new gripperods,  
Existing Doorbars to remain,  
Move furniture as necessary (**customer to move small items / personal belongings**),  
Uplift & disposal of existing materials included,

### Fitting date - 07/01/2022

£891.00 deposit paid via - **CARD 12/11/2021**  
£891.00 balance  
**LESS £170.00 XMAS PROMO**  
**BALANCE DUE 05/01/2022**

Net Order Value	1,485.00
VAT at 20%	297.00
Total Order Value	<u>£1,782.00</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 054249



70 Lower Richmond Road  
Putney  
LONDON  
SW15 1LL  
Phone: 020-8789-3133  
Fax: 020-8780-2140  
Email: putneybranch@mr-carpet.co.uk

Mr & Mrs Palmer  
1 Festing Road  
LONDON  
SW15 1LW

Delivery Address

1 Festing Road  
LONDON  
SW15 1LW

Our Order Reference **P30236**  
Your Reference None

Invoice Date: **November 12, 2021**  
Order Value: **£1,782.00**

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
12/11/2021	Deposit for Works as specified on Order	891.00

Payments received by 12/11/2021 - £891.00

**Received with Thanks**

Net Invoice value 742.50  
VAT @ 20% 148.50  

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TOTAL Invoice value £891.00

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

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