

ORDER P30291



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

Mrs Carla Seale
63c Chartfield Avenue

LONDON
SW15 6HN

Home: N/P
Mobile: 07866-437689

Delivery Address:

350 Upper Richmond Road

LONDON
SW15 6TL

Office: N/P
Fax: N/P
Order Date: 11/03/2022

-- Customer's ref: 0

Order Confirmation

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

7 Bedrooms (Excludes basement bedroom – Not yet measured)

To supply Pentillie 100% 6.6 Nylon cut/velvet pile carpeting,

5.00 metre wide, Colour: PEN-109

Homemaker Luxury 10mm PU foam underlay & Paperfelt to be laid beneath,

Fitting to same by gripperods installation,

Supply & fit 8 x double naplock Satin Aluminium doorbars at doorways,

Supply & fit 6 x tile edge naplock Satin Aluminium doorbars at doorways,

Seam carpet to master bedroom as necessary (please enquire to showroom for exact seam location),

Areas to remain clear of furniture at time of installation,

Fitting date – 20+21/04/2022

£5,498.14 deposit paid via **CARD 07/03/2022**

£5,498.14 balance due latest 2 working days before fitting

BALANCE DUE 18/04/2022

Net Order Value	9,163.57
VAT at 20%	1,832.71
Total Order Value	<u>10,996.28</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 055092



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

Mrs Carla Seale
70 Howards Lane
LONDON
SW15 6QD

Delivery Address

Our Order Reference **P30291**

Invoice Date: **March 07, 2022**

Your Reference

Order Value: **£0.00**

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
07/03/2022	Deposit for Works as specified on Order	5,498.14



Payments received by 07/03/2022 - £5,498.14

Net Invoice value 4,581.78
VAT @ 20% 916.36

Received with Thanks

TOTAL Invoice value **£5,498.14**

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

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