

ORDER P30308



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

Mrs Alex Grant
8 West Hill Road

LONDON
SW18 1LN

Home:
Mobile: 07900-242722

Customer's ref: None

Delivery Address:

Flat 2, 237 Munster Road

LONDON
SW6 6BT

Office: N/P
Fax:
Order Date: 17/01/2022

Order Confirmation

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

2 x Bedrooms, Stairs & Landing

Ullswater, colour **ULLS-23**, 100% Synthetic

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

Supplement existing/part gripperods where necessary, (gripperods should be left in place as these will be re-used)

Supply & fit standard **Anodised Brass** doorbars at doorways,

Move furniture as necessary (**customer to move small items / personal belongings**),

Uplift & disposal of existing materials included

Fitting date - 21/⁰²~~01~~/2022

£1,151.50 deposit paid via - **CARD 17/01/2022**

£1,151.50 balance due latest 2 working days before fitting

BALANCE DUE 18/02/2022

Net Order Value	1,919.17
VAT at 20%	383.83
Total Order Value	<u>£2,303.00</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 054680



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

Mrs Alex Grant
8 West Hill Road
LONDON
SW18 1LN

Delivery Address

Flat 2, 237 Munster Road
LONDON
SW6 6BT

Our Order Reference **P30308**
Your Reference None

Invoice Date: **January 17, 2022**
Order Value: **£2,303.00**

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
17/01/2022	Deposit for Works as specified on Order	1,151.50



Payments received by 17/01/2022 - £1,151.50

Net Invoice value 959.58
VAT @ 20% 191.92
TOTAL Invoice value £1,151.50

Received with Thanks

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