

ORDER P30320



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

Mrs Jane CARGO
62 Sefton Street

LONDON
SW15 1LZ

Delivery Address:

62 Sefton Street

LONDON
SW15 1LZ

Home: 020-8788-5839
Mobile: 07762-648004

Office: N/P
Fax: N/P
Order Date: 21/01/2022

-- Customer's ref: None

Order Confirmation

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

Master Bedroom

To supply and fit **Suede** colour **SUD-628** 100% Nylon twist pile,

Spare Bedroom

To supply and fit **York** colour **YOR-233** 100% Polypropylene velvet pile,

Stairs and Landings

To supply and fit **Ohio Cord** colour **1627/36** 100% Wool Loop,

Ancillaries and Labour

Homemaker 10mm PU foam underlay to be laid beneath,

To re-use existing grippered fixings and supplement existing where necessary,
4 x doorbars

To move the basic empty items of furniture

Uplift & disposal of existing materials included for **Master and Spare Bedroom**,

Fitting date – 17/02/2022 – Stairs, Landings and Master Bedroom

Spare Bedroom – Fitting to be confirmed

£1,704.50 deposit paid via - **BACS 21/01/2022**

£1,704.50 balance due latest 2 working days before fitting

BALANCE DUE 15/02/2022

Net Order Value	2,840.83
VAT at 20%	568.17
Total Order Value	<u>£3,409.00</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 054726



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

Mrs Jane Clargo
62 Sefton Street
LONDON
SW15 1LZ

Delivery Address

62 Sefton Street
LONDON
SW15 1LZ

Our Order Reference **P30320**
Your Reference None

Invoice Date: **January 21, 2022**
Order Value: **£3,409.00**

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
21/01/2022	Deposit for Works as specified on Order	1,704.50

Payments received by 21/01/2022 - £1,704.50

Net Invoice value 1,420.42
VAT @ 20% 284.08
TOTAL Invoice value £1,704.50

Received with Thanks

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