

ORDER P30325



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

Mrs Brown
8 Festing Road
Putney
LONDON
SW15 1LP

Delivery Address:

8 Festing Road
Putney
LONDON
SW15 1LP

Home: N/P
Mobile: 07801-705896

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

-- Customer's ref: None

Order Confirmation

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

First Flight Runner

To supply and fit **Irvine** 100% Wool Stripe, colour **304**,
Luxifelt Crumb Rubber / Felt underlay to be laid beneath,
To supply and fit new gripperods,
Stairs to be fitted as runners, edged with **Calibra 3008** Cotton Tape,
Runner width **52cm** and Tape width **5cm**
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

Fitting date - 25/02/2022

£534.50 deposit paid via - CARD 17/01/2022
£534.50 balance due latest 2 working days before fitting
BALANCE DUE 22/02/2022

Net Order Value	890.83
VAT at 20%	178.17
Total Order Value	<u>£1,069.00</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 054686



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

Mrs Anita Brown
8 Festing Road
Putney
LONDON
SW15 1LP

Delivery Address

Our Order Reference **P30325**
Your Reference

Invoice Date: **January 17, 2022**
Order Value: **£ 1,069.00**

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	534.50



Payments received by 17/01/2022 - £534.50

Net Invoice value 445.42
VAT @ 20% 89.08
TOTAL Invoice value £534.50

Received with Thanks

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