

ORDER P30326



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

Mrs Hilary Fenwick
32 Glendarvon Street
Putney
LONDON
SW15 1JS

Delivery Address:

32 Glendarvon Street
Putney
LONDON
SW15 1JS

Home:
Mobile: 07908-429282

Office:
Fax:
Order Date: 05/04/2022

-- Customer's ref: None

Order Confirmation

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

Loft bedroom, Pod room, stairs & landings from top floor down to ground floor

Sloane Twist Super, colour **SLO-5033**

Homemaker Luxury 10mm PU foam underlay & Paperfelt to be laid beneath,
Supplement existing gripperods where necessary,
Supply & fit 7 x new standard Aluminium doorbars at doorways,
Supply Coir matting, colour Natural to entrance approx 1.40m deep x 1.00m wide,
Areas to remain clear of furniture at time of installation,
Uplift & dispose of the existing materials included

Fitting date - 11/04/2022

£1,550.00 deposit paid via **CARD 05/04/2022**
£1,550.00 balance due latest 2 working days before fitting
BALANCE DUE 08/04/2022

Net Order Value	2,583.33
VAT at 20%	516.67
Total Order Value	<u>£3,100.00</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 055329



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

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32 Glendarvon Street
Putney
LONDON
SW15 1JS

Delivery Address

32 Glendarvon Street
Putney
LONDON
SW15 1JS

Our Order Reference **P30326**
Your Reference None

Invoice Date: **April 05, 2022**
Order Value: **£ 3,100.00**

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
05/04/2022	Deposit for Works as specified on Order	1,550.00



Payments received by 05/04/2022 - £1,550.00

Net Invoice value 1,291.67
VAT @ 20% 258.33
TOTAL Invoice value £1,550.00

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