

ORDER S33005

16/2/22
ACS Agent



299 Upper Richmond Road West
East Sheen
LONDON SW14 8QS
Phone: 020-8876-9126

Mr & Mrs Bailey
36 Roehampton Gate
Roehampton
LONDON
SW15 5JS

Delivery Address:

13 Waterloo Place

RICHMOND
TW9 1EB

Home:
Mobile: 07545-811343

Office:
Fax: 0
Order Date: 04/02/2022

-- Customer's ref: None

Order Confirmation

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

Bedrooms, Stairs, Landings & Lobby

To supply Cape Town, colour Putty **STOCK SPECIAL**
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath to Bedroom
Low Tog (0.8tog) underlay to Stairs & landings,
Fitting to same with new gripperod fixings,
Supply & fit standard Aluminium doorbars at doorways,
Supply Coir Matting – Colour: Natural to entrance lobby,
Uplift & Dispose of existing carpeting,
Areas to be clear of furniture at time of installation,

Fitting date – 25/02/2022

£964.00 deposit paid via - CARD 04/02/2022
£964.00 balance due latest 2 working days before fitting
BALANCE DUE 23/02/2022

Net Order Value	1,606.67
VAT at 20%	321.33
Total Order Value	£1,928.00

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 054852



www.mr-carpet.co.uk
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

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36 Roehampton Gate
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LONDON
SW15 5JS

Delivery Address

13 Waterloo Place
RICHMOND
TW9 1EB

Our Order Reference **S33005**

Invoice Date: **February 04, 2022**

Your Reference None

Order Value: **£1,928.00**

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
04/02/2022	Deposit for Works as specified on Order	964.00



Payments received by 04/02/2022 - £964.00

Net Invoice value 803.33
VAT @ 20% 160.67

Received with Thanks

TOTAL Invoice value **£964.00**

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

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