

ORDER S32042



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

Mrs S Chisnall
3 Vine Road

LONDON
SW13 0NE

Home: 0020-8288-3335
Mobile: N/P

Delivery Address:

3 Vine Road

LONDON
SW13 0NE

Office: N/P

Fax:

Order Date: 23/10/2020

-- Customer's ref: None

Order Confirmation

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

3 x rooms

To supply **Ullswater** 100% Synthetic carpeting, colour **ULLS-026**,
Homemaker Luxury PU foam underlay to be laid beneath,
Paperfelt to be laid beneath any room areas if necessary,
To re-use existing gripperod fixings and supplement existing where necessary,
Supply & fit standard **Gold** doorbars at doorways,
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & disposal of existing materials included,

Date of fitting – 05/01/2020

Deposit of £1,190.00 received via – **CARD 23/10/2020**

Less XMAS Promo Discount of £238.00

Balance of £952.00 to be settled at least 48 hours prior to our fitter's arrival as agreed or after 30 days from the date of order placement, whichever comes first.

BALANCE DUE 05/01/2020

Net Order Value	1,983.33
VAT at 20%	396.67
Total Order Value	<u>£2,380.00</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 051353



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

Mrs S Chisnall
3 Vine Road
LONDON
SW13 0NE

Delivery Address

3 Vine Road
LONDON
SW13 0NE

Our Order Reference **S32042**
Your Reference None

Invoice Date: **October 23, 2020**
Order Value: **£2,380.00**

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
23/10/2020	Deposit for Works as specified on Order	1,190.00



Payments received by 23/10/2020 - £1,190.00

Net Invoice value 991.67
VAT @ 20% 198.33
TOTAL Invoice value **£1,190.00**

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