

ORDER S32051



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

Ms M Woolf
230 Doverhouse Road

LONDON
SW15 5AH

Delivery Address:
230 Doverhouse Road

LONDON
SW15 5AH

Home:
Mobile: 07538-220975

Office:
Fax:
Order Date: 16/10/2020

-- Customer's ref: None

Order Confirmation

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

1 x Flight of Stairs as a runner

Linton Twist 40, colour LNT40-243 80% Wool twist carpeting
Heavy Duty Rubber Underlay
New wood pin Gripperods
Carpet to be fitted as a runner with 15cm gap either side
To be whipped in a colour to match blue

Date of runner templating - 20/11/2020

Date of fitting - 27/11/2020

Deposit of £377.50 received via - **CARD 16/10/20**

Balance of £377.50 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 LATEST 16/11/20

Net Order Value	629.17
VAT at 20%	125.83
Total Order Value	<u>£755.00</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 051286



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

Ms M Woolf
230 Doverhouse Road
LONDON
SW15 5AH

Delivery Address

230 Doverhouse Road
LONDON
SW15 5AH

Our Order Reference **S32051**
Your Reference None

Invoice Date: **October 16, 2020**
Order Value: **£755.00**

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
16/10/2020	Deposit for Works as specified on Order	377.50

Payments received by 16/10/2020 - £377.50

Net Invoice value 314.58
VAT @ 20% 62.92

TOTAL Invoice value **£377.50**

Received with Thanks

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

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