

ORDER S32052



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

Mrs Margaret Forshaw
13b Malbrook Road

LONDON
SW15 6UH

Home:
Mobile: 07798-883421

Customer's ref: None

Delivery Address:

13b Malbrook Road

LONDON
SW15 6UH

Office:
Fax:
Order Date: 26/10/2020

Order Confirmation

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

Bedroom

To supply **Sudbury Twist Supreme**, 80% Wool carpeting, colour **635/48**,

Stairs and Landings

To supply **Westend Velvet** 80% Wool carpeting, colour **Storm**,

Ancillaries

Homemaker Luxury PU foam underlay to be laid beneath **bedroom**,

Heavy Duty Rubber underlay to be laid beneath **Stairs and Landings**,

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 & Silver** doorbars at doorways as necessary,

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials stairs and landings materials included,

Date of fitting – 20/11/2020

Deposit of £1,209.50 received via – **CARD 26/10/2020**

Balance of £1,209.50 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 18/11/2020

Net Order Value	2,015.83
VAT at 20%	403.17
Total Order Value	<u>£2,419.00</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 051376



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 Margaret Forshaw
13b Malbrook Road
LONDON
SW15 6UH

Delivery Address

13b Malbrook Road
LONDON
SW15 6UH

Our Order Reference **S32052**
Your Reference None

Invoice Date: **October 26, 2020**
Order Value: **£2,419.00**

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
26/10/2020	Deposit for Works as specified on Order	1,209.50



Payments received by 26/10/2020 - £1,209.50

Net Invoice value	1,007.92
VAT @ 20%	201.58
TOTAL Invoice value	£1,209.50

Received with Thanks

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

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