

ORDER S32083



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

Mr Richard Forbes-Cross
23 Trehern Road

LONDON
SW14 8PP

Home:
Mobile: 07967-047510

-- Customer's ref: None

Delivery Address:

23 Trehern Road

LONDON
SW14 8PP

Office:
Fax:
Order Date: 13/11/2020

Order Confirmation

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

3 x Bedrooms (including loose laid into loft alcove cupboard)

To supply **Fineloop** 50% Wool carpeting, colour **FLO-502**,

42oz Felt underlay to be laid beneath,

To supply and fit new gripperods where necessary,

Supply & fit standard **Gold** or **Silver (colour TBC)** doorbars at doorways,

Areas to be clear of furniture at time of installation,

Uplift & dispose of the existing materials is not included as we understand this will be done beforehand (gripperods should be left in place if these are planned to be re-used - see above)

Date of fitting - 30/11/2020

Deposit of £772.50 received via - **BACS 13/11/2020**

Balance of £773.50 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 26/11/2020

Net Order Value	1,288.33
VAT at 20%	257.67
Total Order Value	<u>£1,546.00</u>

INVOICE 051567



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

Mr Richard Forbes-Cross
23 Trehern Road
LONDON
SW14 8PP

Delivery Address

23 Trehern Road
LONDON
SW14 8PP

Our Order Reference **S32083**
Your Reference None

Invoice Date: **November 13, 2020**
Order Value: **£1,546.00**

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
13/11/2020	Deposit for Works as specified on Order	772.50

Payments received by 13/11/2020 - £772.50

Received with Thanks

Net Invoice value 643.75
VAT @ 20% 128.75
TOTAL Invoice value **£772.50**

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