

ORDER S32084



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

Mrs V Brennink Meijer
105 Christchurch Road

LONDON
SW14 7AT

Home:
Mobile: 07974-228196

Customer's ref: None

Delivery Address:

105 Christchurch Road

LONDON
SW14 7AT

Office:
Fax:
Order Date: 15/12/2020

Order Confirmation

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

Loft Bedroom

To supply **Tramore Plains** carpeting, colour **TP-518**,

42oz Felt underlay to be laid beneath,

To supply and fit new gripperods,

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

Fitting date - 28/01/2021

Deposit of £709.00 received via - **BACS 15/12/2020**

Balance of £709.00

LESS XMAS DISCOUNT OF £142.00

BALANCE OF £567.00 DUE LATEST 15/01/2021

Net Order Value	1,181.67
VAT at 20%	236.33
Total Order Value	<u>£1,418.00</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 051829



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 V Brennink Meijer
105 Christchurch Road
LONDON
SW14 7AT

Delivery Address

Our Order Reference **S32084**
Your Reference

Invoice Date: **December 15, 2020**
Order Value: **£0.00**

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
15/12/2020	Deposit for Works as specified on Order	709.00

Payments received by 15/12/2020 - £709.00

Received with Thanks

Net Invoice value 590.83
VAT @ 20% 118.17

TOTAL Invoice value £709.00

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

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