

ORDER S32101



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

Mrs Felicity Fowler
142 Stavely Gardens
Chiswick
LONDON
W4 2SG

Delivery Address:

142 Stavely Gardens
Chiswick
LONDON
W4 2SG

Home:
Mobile: 07788-247252

Office:
Fax:
Order Date: 10/12/2020

-- Customer's ref: None

Order Confirmation

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

Study, Stairs and Landing

To supply **WoolCord STOCK SPECIAL**, carpeting, colour **111**,
42oz Felt underlay to be laid beneath,
To re-use existing gripperod fixings and supplement existing where necessary,
Supply & fit standard **Silver** doorbar at bathroom 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)

RUG

2.5 x 4m of Swing 104 cut down to 2.50m x 2.50m
Whipping of edges

Fitting date - 06/01/2021

Deposit of £598.00 received via **BACS 02/12/2020**

Less Xmas 2020 offer - £ 87.00

Balance of £511.00 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 LATEST 05/01/2021

Net Order Value	996.67
VAT at 20%	199.33
Total Order Value	<u>£1,196.00</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 051720



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 Felicity Fowler
142 Stavely Gardens
Chiswick
LONDON
W4 2SG

Delivery Address

Our Order Reference **S32101**
Your Reference

Invoice Date: **December 02, 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
02/12/2020	Deposit for Works as specified on Order	598.00

Payments received by 02/12/2020 - £598.00

Received with Thanks

Net Invoice value	498.33
VAT @ 20%	99.67
TOTAL Invoice value	£598.00

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