

ORDER S32243



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

Mrs Jane Pike
Flat 1, Bevan Court
31 Cleavedon Road
RICHMOND
TW1 2TS

Delivery Address:

Flat 1, Bevan Court
31 Cleavedon Road
RICHMOND
TW1 2TS

Home:
Mobile: 07748-836000

Office:
Fax:
Order Date: 26/03/2021

-- Customer's ref: None

Order Confirmation

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

Hall, Lounge and Bedroom

To supply **Ullswater** twist 100% Synthetic carpeting, colour **ULLS-22**,
Luxury PU foam underlay & Paperfelt Interliner to be laid beneath,
Supplement existing gripperods where necessary,
Supply & fit standard Aluminium (silver) doorbars at doorways,

Seam in Lounge in order to be economical

Areas to be clear of furniture at time of installation,
Uplift & disposal of existing materials

Fitting date - 05/05/2021

Deposit of £1,000.00 received via - **BACS 26/03/2021**

Balance of £776.00 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 03/05/2021

Net Order Value	1,480.00
VAT at 20%	296.00
Total Order Value	£1,776.00

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

INVOICE 052399



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

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Our Order Reference **S32243**
Your Reference None

Invoice Date: **March 26, 2021**
Order Value: **£1,776.00**

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
26/03/2021	Deposit for Works as specified on Order	1,000.00

Payments received by 26/03/2021 - £1,000.00

Received with Thanks

Net Invoice value 833.33
VAT @ 20% 166.67
TOTAL Invoice value £1,000.00

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

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