

ORDER S32367

WEDS 2/6/21
RES



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

Mr M Hunter
10 Eleanor Grove
Barnes
LONDON
SW13 0JN

Delivery Address:

10 Eleanor Grove
Barnes
LONDON
SW13 0JN

Home:
Mobile: 07841-205617

Office:
Fax:
Order Date: 06/05/2021

-- Customer's ref: None

Order Confirmation

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

2 bedrooms and landing

Lulworth, colour **LW 42**, 100% Synthetic carpet
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,
Fitting to same by gripperods installation,
Supply & fit standard Aluminium doorbars at doorways,
Areas to be clear of furniture at time of installation,
No uplift and disposal of existing materials required

Fitting date - TBC

Deposit of £759.00 received via – **BACS 04/05/2021**
Balance of £759.00 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.

Net Order Value	1,265.00
VAT at 20%	253.00
Total Order Value	<u>£1,518.00</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 052659



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mr M Hunter
10 Eleanor Grove
Barnes
LONDON
SW13 0JN

Delivery Address

Our Order Reference **S32367**
Your Reference

Invoice Date: **May 04, 2021**
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
04/05/2021	Deposit for Works as specified on Order	759.00

Payments received by 04/05/2021 - £759.00

Received with Thanks

Net Invoice value	632.50
VAT @ 20%	126.50
TOTAL Invoice value	£759.00

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

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