

ORDER S32371



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

Mrs A Bourne
2 Park Drive
East Sheen
LONDON
SW14 8RD

Delivery Address:

2 Park Drive
East Sheen
LONDON
SW14 8RD

Home: 07803-292942
Mobile: 07803-292942

Office: N/P
Fax: N/P
Order Date: 05/05/2021

-- Customer's ref: None

Order Confirmation

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

Front bedroom

Cotswold, colour Tewkesbury, 100% Wool carpet
Heavy Duty rubber underlay
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Supply & fit standard Aluminium doorbar
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & disposal of existing materials not required,

Fitting date - to be confirmed

Deposit of £566.50 received via - **BACS 05/05/2021**
Balance of £564.50 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 05/06/2021

Net Order Value	942.50
VAT at 20%	188.50
Total Order Value	<u>£1,131.00</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 052670



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 A Bourne
2 Park Drive
East Sheen
LONDON
SW14 8RD

Delivery Address

Our Order Reference **S32371**
Your Reference

Invoice Date: **May 05, 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
05/05/2021	Deposit for Works as specified on Order	566.50

Payments received by 05/05/2021 - £566.50

Received with Thanks

Net Invoice value 472.08
VAT @ 20% 94.42

TOTAL Invoice value **£566.50**

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