

**ORDER S32373**



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

Ms Andrews  
322 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 7JN

**Delivery Address:**

322 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 7JN

Home: 020-8876-1387  
Mobile: 07947-688253

Office: N/P  
Fax: N/P  
Order Date: 14/04/2021

Customer's ref: None

**Order Confirmation**

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

**Main Bedroom**

To supply Alboran colour ALB 024, 100% Wool carpeting,  
Homemaker Luxury PU foam underlay to be laid beneath,

**Secure gripperods to solid floors, using epoxy adhesive as necessary,**

Supply & fit standard Aluminium doorbars at doorways,

**Seam necessary to complete,**

Move furniture as necessary (**customer to move small items / personal belongings**),

**Existing damaged carpet removed as advised by e-mail**

**Fitting date - 07/05/2021**

Deposit of £589.00 received via - **CARD 14/04/2021**

Balance of £589.00 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	981.67
VAT at 20%	196.33
Total Order Value	<u>£1,178.00</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 052522



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

Ms F Andrews  
322 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 7JN

Delivery Address

Our Order Reference **S32373**  
Your Reference

Invoice Date: **April 14, 2021**  
Order Value: **£1,178.00**

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
14/04/2021	Deposit for Works as specified on Order	589.00

Payments received by 14/04/2021 - £589.00

**Received with Thanks**

Net Invoice value	490.83
VAT @ 20%	98.17
<b>TOTAL Invoice value</b>	<b>£589.00</b>

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