

ORDER S32375

299 Upper Richmond Road West
East Sheen
LONDON SW14 8QS
Phone: 020-8876-9126Ms Reka Boda
40 Victoria RoadLONDON
SW14 8EXHome: 07824-599250
Mobile: 07595-785670

Customer's ref: None

Delivery Address:40 Victoria Road
Mortlake
LONDON
SW14 8EXOffice: N/P
Fax: N/P
Order Date: 28/04/2021**Order Confirmation**

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

2 x bedrooms, landing and stairs

Sudbury 42, colour 634/31, 80% Wool / 20% Synthetic carpet

Bedrooms: Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,**Landing & stairs:** Luxifelt Crumb Rubber / Felt underlay

Fitting to same, re-using existing gripperod fixings,

Supplement existing gripperods where necessary,

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

Supply & fit standard Aluminium doorbars at doorways,

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials not required,

Fitting date - 13/05/2021Deposit of £853.00 received via - **BACS 28/04/2021**

Balance of £854.00 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 11/05/2021

Net Order Value	1,497.50
VAT at 20%	209.50
Total Order Value	<u>1,707.00</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 052625



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

Ms Reka Boda
40 Victoria Road
LONDON
SW14 8EX

Delivery Address

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Mortlake
LONDON
SW14 8EX

Our Order Reference **S32375**
Your Reference None

Invoice Date: **April 28, 2021**
Order Value: **£1,707.00**

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
28/04/2021	Deposit for Works as specified on Order	853.00

Payments received by 28/04/2021 - £853.00

Received with Thanks

Net Invoice value 710.83
VAT @ 20% 142.17

TOTAL Invoice value **£853.00**

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