

ORDER S32390

299 Upper Richmond Road West
East Sheen
LONDON SW14 8QS
Phone: 020-8876-9126Mr Simon Gash
119 Palewell Park
East Sheen
LONDON
SW14 8JJ**Delivery Address:**119 Palewell Park
East Sheen
LONDON
SW14 8JJHome: 020-8878-9580
Mobile: 07778-749299Office: N/P
Fax: 0
Order Date: 04/05/2021

-- Customer's ref: None

Order Confirmation

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

LoungeTo supply **Dakota** 100% Wool carpeting, Colour: **C62**
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,
Fitting to same by gripperods installation,
Supply & fit standard doorbar at doorway,
Seam carpet at two recess sections as discussed,
Move furniture as necessary (**customer to move small items / personal belongings**),**Fitting date - 03/06/2021**Deposit of £797.50 received via - **CARD 04/05/2021**
Balance of £797.50 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 01/06/2021

Net Order Value	1,329.17
VAT at 20%	265.83
Total Order Value	<u>£1,595.00</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 052665



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 Simon Gash
119 Palewell Park
East Sheen
LONDON
SW14 8JJ

Delivery Address

119 Palewell Park
East Sheen
LONDON
SW14 8JJ

Our Order Reference **S32390**
Your Reference None

Invoice Date: **May 04, 2021**
Order Value: **£1,595.00**

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	797.50



Payments received by 04/05/2021 - £797.50

Net Invoice value 664.58
VAT @ 20% 132.92

TOTAL Invoice value £797.50

Received with Thanks

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