

ORDER S32462



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

Mrs M. Brown
7 Broughton Avenue
Ham
RICHMOND
TW10 7TT

Delivery Address:

74 Hammersmith Grove

LONDON
W6 0NE

Home:
Mobile: 07855-794438

Office:
Fax:
Order Date: 21/05/2021

Customer's ref: None

Order Confirmation

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

5 bedrooms including dressing room

Zurich, colour 624, 100% nylon composition
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,
Fitting to same by gripperods installation,
Supply & fit standard Aluminium doorbars at doorways,
Supply and fit gradient shim beneath carpet in front of bathroom due to tile height,
Seam carpet to front bedroom chimney alcoves as necessary,
Areas to be clear of furniture at time of installation,

Fitting date - 29/06/2021

Deposit of £3,379.00 received via - **CARD 21/05/2021**
Balance of £3,379.00 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 25/06/2021

Net Order Value	5,631.67
VAT at 20%	1,126.33
Total Order Value	<u>£6,758.00</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 052844



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

Brown

Delivery Address

74 Hammersmith Grove

Our Order Reference **S32462**

Invoice Date: **May 21, 2021**

Your Reference

Order Value: **£6,758.00**

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
21/05/2021	Deposit for Works as specified on Order	3,379.00

Payments received by 21/05/2021 - £3,379.00

Net Invoice value 2,815.83
VAT @ 20% 563.17

TOTAL Invoice value £3,379.00

Received with Thanks

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

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