

ORDER S32464



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

Mrs Marie Ruff
7 Park Road

LONDON
SW13 9NF

Home:
Mobile: 07479-676609

-- Customer's ref: None

Delivery Address:

7 Park Road

LONDON
SW13 9NF

Office: N/P
Fax:
Order Date: 26/05/2021

Order Confirmation

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

All stairs as fully width

To supply **Chelsea** carpeting, colour **Castleland**,
@ £55.12 m² (Reduced from £61.25 m²)

42oz Felt underlay to be laid beneath,

To supply and fit new gripperods,

Areas to be clear of furniture at time of installation,

Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

Fitting date - 29/06/2021

Deposit of £766.00 received via - **BACS 27/05/21**

Balance of £767.00 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	1,277.50
VAT at 20%	255.50
Total Order Value	<u>£1,533.00</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 052895



www.mr-carpet.co.uk
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 Marie Ruff
7 Park Road
LONDON
SW13 9NF

Delivery Address

7 Park Road
LONDON
SW13 9NF

Our Order Reference **S32464**
Your Reference None

Invoice Date: **May 27, 2021**
Order Value: **£1,533.00**

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
27/05/2021	Deposit for Works as specified on Order	766.00

Payments received by 27/05/2021 - £766.00

Received with Thanks

Net Invoice value 638.33
VAT @ 20% 127.67

TOTAL Invoice value **£766.00**

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