

ORDER S32473



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

Mr Mactra Properties
37 - 39 Southgate Street

WINCHESTER
SO23 9EH

Home: 020-8780-0888
Mobile: 07930-406416

Delivery Address:

7 Cedar Mews

LONDON
SW15 6ED

Office: N/P
Fax: 020-8788-9543
Order Date: 09/09/2021

-- Customer's ref: None

Order Confirmation

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

Stairs

Venezuela, colour **VEN-017**, 100% Wool carpet, 4 metre wide
Heavy Duty rubber underlay to be laid beneath
Fitting to same by gripperods installation,
Price for uplift & disposal of existing materials shown separately below,

Fitting date - 21/09/2021

Deposit of £321.50 received via - **CARD 09/09/2021**
Balance of £321.50 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 18/09/2021

Net Order Value	535.83
VAT at 20%	107.17
Total Order Value	<u>£643.00</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 053732



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 Mactra Properties
37 - 39 Southgate Street
WINCHESTER
SO23 9EH

Delivery Address

7 Cedar Mews
LONDON
SW15 6ED

Our Order Reference **S32473**
Your Reference None

Invoice Date: **September 09, 2021**
Order Value: **£ 643.00**

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
09/09/2021	Deposit for Works as specified on Order	321.50

Payments received by 09/09/2021 - £321.50

Received with Thanks

Net Invoice value 267.92
VAT @ 20% 53.58
TOTAL Invoice value £321.50

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