

ORDER S32479



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

Mrs K Swindon
42 Ravenscourt Gardens
Hammersmith
LONDON
W6 0TU

Delivery Address:

42 Ravenscourt Gardens
Hammersmith
LONDON
W6 0TU

Home:
Mobile: 07974-154032

Office:
Fax:
Order Date: 09/07/2021

-- Customer's ref: None

Order Confirmation

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

3 bedrooms, landings and stairs

Zambia, colour **ZAM-111**, 100% Wool carpet,
Homemaker LOW TOG underlay & Paperfelt to be laid beneath,
Fitting to same by gripperods installation,
Supply & fit standard **Silver** doorbars at doorways,
Supply and fit gradient shim beneath carpet in front of bathroom due to tile height,
Areas to be clear of furniture at time of installation,
Stairs to be fitted straight to skirting on left hand side, and on the right hand side with LS296 tape 2" wide. The right hand side will finish approximately 15cm from the banister rails

Fitting date -

Deposit of £000.00 received via -
Balance of £000.00 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 /08/2021

Net Order Value	5,210.00
VAT at 20%	1,042.00
Total Order Value	<u>£6,252.00</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 053246



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

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42 Ravenscourt Gardens
Hammersmith
LONDON
W6 0TU

Delivery Address
42 Ravenscourt Gardens
Hammersmith
LONDON
W6 0TU

Our Order Reference **S32479**
Your Reference None

Invoice Date: **July 09, 2021**
Order Value: **£6,252.00**

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
09/07/2021	Deposit for Works as specified on Order	3,126.00



Payments received by 09/07/2021 - £3,126.00

Net Invoice value 2,605.00
VAT @ 20% 521.00
TOTAL Invoice value **£3,126.00**

Received with Thanks

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