

ORDER S32507



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

Mrs L May
7 Christchurch Road

LONDON
SW14 7AB

Delivery Address:

7 Christchurch Road

LONDON
SW14 7AB

Home: 020-8878-3686
Mobile: 07958-599725

Office: Not known
Fax: N/P
Order Date: 18/06/2021

-- Customer's ref: None

Order Confirmation

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

3 x rooms, stairs and landings

To supply **Navan** carpeting, colour **NAV-906**,

Homemaker Luxury PU foam underlay to be laid beneath **2 x bedrooms**,

6mm Crumb Rubber underlay to be laid beneath **study, stairs and landings**,

Paperfelt to be laid beneath any room and landing areas if necessary,

To re-use existing gripperod fixings and supplement existing where necessary,

Supply & fit standard **Gold** doorbars at doorways where required,

To re-use main landing bathroom door bar and wooden trim at 1 x room on main floor,

Move furniture as necessary (**customer to move small items / personal belongings**),

Price for uplift & disposal of existing materials shown separately below,

Fitting date - 07/07/2021

Deposit of £1,904.00 received via - **BACS 21/06/2021**

Balance of 1,904.00 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 05/07/2021

Net Order Value	3,173.33
VAT at 20%	634.67
Total Order Value	<u>£3,808.00</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 053096



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 L May
7 Christchurch Road
LONDON
SW14 7AB

Delivery Address

7 Christchurch Road
LONDON
SW14 7AB

Our Order Reference **S32507**

Invoice Date: **June 21, 2021**

Your Reference None

Order Value: **£3,808.00**

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
21/06/2021	Deposit for Works as specified on Order	1,904.00

Payments received by 21/06/2021 - £1,904.00

Net Invoice value 1,586.67
VAT @ 20% 317.33

TOTAL Invoice value £1,904.00

Received with Thanks

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

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