

ORDER S32525



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

Mrs Jessica Burt
46 Cowley Road
Mortlake
LONDON
SW14 8QB

Delivery Address:

46 Cowley Road
Mortlake
LONDON
SW14 8QB

Home: N/P
Mobile: 07715-798875

Office: N/P
Fax:
Order Date: 29/06/2021

-- Customer's ref: None

Order Confirmation

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

Den

Waveney, colour WA626 Magnolia, 100% Bamboo Luxe carpeting,
42oz Felt underlay & Paperfelt Interliner to be laid beneath,

Landings and bottom stairs

Windsor, colour 142, 50% wool / 50% synthetic carpeting,
Luxury Pu Foam underlay & Paperfelt Interliner to be laid beneath,

Both with the below

Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Supply & fit standard Aluminium doorbar
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & disposal of existing materials included,

Fitting date - 28/07/2021

Deposit of £671.50 received via - **CARD 29/06/2021**
Balance of £671.50 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 26/07/2021

Net Order Value	1,119.17
VAT at 20%	223.83
Total Order Value	<u>£1,343.00</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 053162



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 Jessica Burt
46 Cowley Road
Mortlake
LONDON
SW14 8QB

Delivery Address

46 Cowley Road
Mortlake
LONDON
SW14 8QB

Our Order Reference **S32525**
Your Reference None

Invoice Date: **June 29, 2021**
Order Value: **£ 1,343.00**

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
29/06/2021	Deposit for Works as specified on Order	671.50

Payments received by 29/06/2021 - £671.50

Received with Thanks

Net Invoice value 559.58
VAT @ 20% 111.92

TOTAL Invoice value £671.50

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