

ORDER S32530



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

Mrs C Tingle
4 Grange Road
Barnes
LONDON
SW13 9RE

Delivery Address:

4 Grange Road
Barnes
LONDON
SW13 9RE

Home:
Mobile: 07910-154029

Office:
Fax:
Order Date: 23/06/2021

-- Customer's ref: None

Order Confirmation

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

Lounge

Sloane Twist 42, SLO-4227, 80% Wool, 20% Synthetic carpet
Luxifelt Crumb Rubber / Felt underlay & Paperfelt to be laid beneath
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Supply & fit standard Aluminium doorbar at doorway
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & dispose of the existing carpets

Fitting date - awaiting customer instructions

Deposit of £754.50 received via - **CARD 23/06/2021**
Balance of £754.50 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 MID AUGUST

Net Order Value	1,257.50
VAT at 20%	251.50
Total Order Value	<u>£1,509.00</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 053122



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 C Tingle
4 Grange Road
Barnes
LONDON
SW13 9RE

Delivery Address

Our Order Reference **S32530**
Your Reference

Invoice Date: **June 23, 2021**
Order Value: **£1,509.00**

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
23/06/2021	Deposit for Works as specified on Order	754.50



Payments received by 23/06/2021 - £754.50

Net Invoice value 628.75
VAT @ 20% 125.75

TOTAL Invoice value **£754.50**

Received with Thanks

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