

ORDER S32542



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

Mrs T Wellings
25 Bracken Gardens

LONDON
SW13 9HN

Home: 020-8748-6327
Mobile: 07790-768787

Delivery Address:

25 Bracken Gardens

LONDON
SW13 9HN

Office: N/P
Fax: N/P
Order Date: 31/07/2021

-- Customer's ref: None

Order Confirmation

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

2 bedrooms, landings and stairs

Zen, colour **812**, 100% Synthetic carpet, 4 metre wide
Homemaker PU foam underlay & Paperfelt to be laid beneath,
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Supply & fit standard Aluminium doorbars at doorways,
Move furniture as necessary (**customer to move small items / personal belongings**),

Fitting date – 26/08/2021

Deposit of £1,850.00 received via – **CARD 31/07/2021**
Balance of £1,850.00 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 24/08/2021

Net Order Value	3,083.33
VAT at 20%	616.67
Total Order Value	<u>£3,700.00</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 053424



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 T Wellings
25 Bracken Gardens
LONDON
SW13 9HN

Delivery Address

25 Bracken Gardens
LONDON
SW13 9HN

Our Order Reference **S32542**
Your Reference None

Invoice Date: **July 31, 2021**
Order Value: **£3,700.00**

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
31/07/2021	Deposit for Works as specified on Order	1,850.00

Payments received by 31/07/2021 - £1,850.00

Received with Thanks

Net Invoice value 1,541.67
VAT @ 20% 308.33
TOTAL Invoice value £1,850.00

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