

ORDER S32552

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

Mr Martin Eichhorn
1 Briardale
Wimbledon Park Road
LONDON
SW19 6PF

Delivery Address:

1 Briardale
Near 300 Wimbledon Park Road
LONDON
SW19 6PF

Home:
Mobile: 07507608840

Office:
Fax: 0
Order Date: 21/07/2021

-- Customer's ref: None

Order Confirmation

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

3 x rooms and hallway

To supply **Waveney** STOCK SPECIAL at £16.00 pm2, colour **WA-634**

FREE 42oz Felt underlay to be laid beneath

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

Secure gripperrods to solid floors, using epoxy adhesive as necessary,

Supply & fit standard **Silver** doorbars at doorways,

Seam in hallway at approximate location as discussed on site

Move 4 x items of empty furniture and remove doors if need be

Uplift & disposal of existing materials included,

Fitting date - 29/07/2021

Deposit of £758.00 received via - BACS 22/07/21

Balance of £758.00 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 27/07/2021

Net Order Value	1,263.33
VAT at 20%	252.67
Total Order Value	<u>£1,516.00</u>

INVOICE 053336



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

Mr Martin Eichhorn
1 Briardale
Wimbledon Park Road
LONDON
SW19 6PF

Delivery Address

1 Briardale
Near 300 Wimbledon Park Road
LONDON
SW19 6PF

Our Order Reference **S32552**
Your Reference None

Invoice Date: **July 22, 2021**
Order Value: **£1,516.00**

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
21/07/2021	Deposit for Works as specified on Order	758.00

Payments received by 22/07/2021 - £758.00

Net Invoice value 631.67
VAT @ 20% 126.33

TOTAL Invoice value **£758.00**

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