

ORDER S32562



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

Ms Angela Douglas
2 Carlton Road
East Sheen
LONDON
SW14 7RJ

Delivery Address:

5 Connaught Avenue
East Sheen
LONDON
SW14 7RH

Home: 07792-244021
Mobile: N/P

Office: N/P
Fax: 0
Order Date: 23/07/2021

Customer's ref: None

Order Confirmation

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

Lounge, 2 bedrooms, hall and cupboard

Himalaya, colour Proto 18, STOCK SPECIAL product
Luxury PU Foam underlay & Paperfelt Interliner to be laid beneath,
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Supply & fit 2 x standard Aluminium doorbars at hall doorways,
Areas to be clear of furniture
Uplift & dispose of the existing carpets

Fitting date - 22/09/2021

Deposit of £1,078.50 received via - **CARD 23/07/2021**

Balance of £1,078.50 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 20/09/2021

Net Order Value	1,797.50
VAT at 20%	359.50
Total Order Value	<u>£2,157.00</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 053350



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

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LONDON
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5 Connaught Avenue
East Sheen
LONDON
SW14 7RH

Our Order Reference **S32562**
Your Reference None

Invoice Date: **July 23, 2021**
Order Value: **£2,157.00**

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
23/07/2021	Deposit for Works as specified on Order	1,078.50

Payments received by 23/07/2021 - £1,078.50

Received with Thanks

Net Invoice value 898.75
VAT @ 20% 179.75

TOTAL Invoice value **£1,078.50**

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