

ORDER S32568



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

Ms Emily Wallace
21 Borneo Street

LONDON
SW15 1QQ

Home:
Mobile: 07720-721572

-- Customer's ref: None

Delivery Address:

21 Borneo Street

LONDON
SW15 1QQ

Office:
Fax:
Order Date: 29/07/2021

Order Confirmation

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

2 bedrooms

Finelooop, colour **FLO-505**, 50% Wool / 50% Synthetic carpet
Homemaker PU foam underlay & Paperfelt to be laid beneath,
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Existing Doorbars to remain,
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & disposal of existing materials not included,

Fitting date - 20/08/2021 TBC

Deposit of £631.00 received via - **BACS 29/07/2021**

Balance of £631.00 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 18/08/2021

Net Order Value	1,051.67
VAT at 20%	210.33
Total Order Value	<u>£1,262.00</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 053399



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

Ms Emily Wallace
21 Borneo Street
LONDON
SW15 1QQ

Delivery Address

21 Borneo Street
LONDON
SW15 1QQ

Our Order Reference **S32568**
Your Reference None

Invoice Date: **July 29, 2021**
Order Value: **£1,262.00**

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
29/07/2021	Deposit for Works as specified on Order	631.00

Payments received by 29/07/2021 - £631.00

Received with Thanks

Net Invoice value 525.83
VAT @ 20% 105.17

TOTAL Invoice value **£631.00**

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