

# ORDER S32597



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

Mr M Brunt  
27 Lancaster Gardens  
  
KINGSTON UPON THAMES  
KT2 5NQ

### Delivery Address:

27 Lancaster Gardens  
  
KINGSTON UPON THAMES  
KT2 5NQ

Home: 020-8546-2788  
Mobile: 07770-874475

Office: 020-8547-3132  
Fax: N/P  
Order Date: 06/08/2021

-- Customer's ref: None

## Order Confirmation

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

### Bedroom

Finelooop, colour FLO 498, 50% Wool / 50% Synthetic carpet, 5 metre wide  
Luxury PU Foam underlay & Paperfelt Interliner to be laid beneath,  
Fitting to same, re-using existing gripperod fixings,  
Supplement existing gripperods where necessary,  
Existing Doorbar to remain,  
Move furniture as necessary (**customer to move small items / personal belongings**),  
Uplift & disposal of existing materials included,

### Fitting date - 27/08/2021

Deposit of £418.50 received via - **BACS 06/08/2021**  
Balance of £418.50 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 25/08/2021**

Net Order Value	697.50
VAT at 20%	139.50
Total Order Value	<u>£837.00</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 053478



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 M Brunt  
27 Lancaster Gardens  
KINGSTON UPON THAMES  
KT2 5NQ

Delivery Address

27 Lancaster Gardens  
KINGSTON UPON THAMES  
KT2 5NQ

Our Order Reference **S32597**  
Your Reference None

Invoice Date: **August 06, 2021**  
Order Value: **£837.00**

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
06/08/2021	Deposit for Works as specified on Order	418.50

Payments received by 06/08/2021 - £418.50

**Received with Thanks**

Net Invoice value	348.75
VAT @ 20%	69.75
<b>TOTAL Invoice value</b>	<b>£418.50</b>

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