

ORDER S32612



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

Mrs Lisa McCormack
4 Waldeck Road

LONDON
SW14 7HF

Home:
Mobile: 07776-223988

-- Customer's ref: None

Delivery Address:

4 Waldeck Road

LONDON
SW14 7HF

Office:
Fax:
Order Date: 30/07/2021

Order Confirmation

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

1 x Bedroom

To supply **Boston** 100% Wool carpeting, colour **BOS-013**,
Homemaker Luxury PU foam underlay to be laid beneath,
Paperfelt to be laid beneath any room areas if necessary,
To supply and fit new gripperods,
Supply & fit standard **Gold** doorbar at doorway,
Move furniture as necessary (**customer to move small items / personal belongings**),
Customer to uplift & disposal of existing carpet, underlay and gripperods,

Fitting date - 13/08/2021

Deposit of £499.00 received via - **BACS 02/08/2021**
Balance of £499.00 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 11/08/2021

Net Order Value	831.67
VAT at 20%	166.33
Total Order Value	<u>£998.00</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 053428



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 Lisa McCormack
4 Waldeck Road
LONDON
SW14 7HF

Delivery Address

4 Waldeck Road
LONDON
SW14 7HF

Our Order Reference **S32612**
Your Reference None

Invoice Date: **August 02, 2021**
Order Value: **£998.00**

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
02/08/2021	Deposit for Works as specified on Order	499.00

Payments received by 02/08/2021 - £499.00

Received with Thanks

Net Invoice value 415.83
VAT @ 20% 83.17
TOTAL Invoice value £499.00

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

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