

ORDER S32617



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

Mrs Patricia O'sullivan
10 Topiary Square

RICHMOND
TW9 2DB

Home:
Mobile: 07415-436854

-- Customer's ref: None

Delivery Address:

10 Topiary Square

RICHMOND
TW9 2DB

Office:
Fax: 0
Order Date: 27/08/2021

Order Confirmation

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

All stairs and Main Landing

To supply **Wessex Velvet** (seconds) carpeting, **Taupe 42oz Felt** underlay to be laid beneath,

To re-use existing gripperod fixings and supplement existing where necessary,
Supply & fit standard doorbars at 2 x doorways,
Areas to be clear of furniture at time of installation,
Uplift & disposal of existing materials included F.O.C,

Fitting date - 16/09/2021

Deposit of £500.00 received via - **CARD 01/09/2021**

Balance of £500.00 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 14/09/2021

Net Order Value	833.33
VAT at 20%	166.67
Total Order Value	<u>£1,000.00</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 053660



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 Patricia O'sullivan
10 Topiary Square
RICHMOND
TW9 2DB

Delivery Address

10 Topiary Square
RICHMOND
TW9 2DB

Our Order Reference **S32617**
Your Reference None

Invoice Date: **September 01, 2021**
Order Value: **£1,000.00**

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
27/08/2021	Deposit for Works as specified on Order	500.00

Payments received by 01/09/2021 - £500.00

Received with Thanks

Net Invoice value 416.67
VAT @ 20% 83.33

TOTAL Invoice value **£500.00**

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