

ORDER S32621



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

Mrs K Jackson
51 Gerard Road
Barnes
LONDON
SW13 9QH

Delivery Address:

51 Gerard Road
Barnes
LONDON
SW13 9Q

Home: N/P
Mobile: 07752-799365

Office: N/P
Fax: N/P
Order Date: 09/08/2021

-- Customer's ref: None

Order Confirmation

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

Bedroom and Landing

To supply **Havana** 50% Wool Stripe like for like carpeting, colour **HAV-026**,
Homemaker PU foam underlay to be laid beneath,
To re-use existing gripperod fixings and supplement existing where necessary,
Existing Doorbars to remain,
Areas to be clear of furniture at time of installation,
Uplift & disposal of existing materials included,

Fitting date - 27/08/2021

Deposit of £902.50 received via - **CARD 09/08/2021**
Balance of £902.50 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	1,504.17
VAT at 20%	300.83
Total Order Value	<u>£1,805.00</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 053492



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 K Jackson
51 Gerard Road
Barnes
LONDON
SW13 9QH

Delivery Address

51 Gerard Road
Barnes
LONDON
SW13 9QH

Our Order Reference **S32621**
Your Reference None

Invoice Date: **August 09, 2021**
Order Value: **£1,805.00**

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
09/08/2021	Deposit for Works as specified on Order	902.50



Payments received by 09/08/2021 - £902.50

Net Invoice value 752.08
VAT @ 20% 150.42
TOTAL Invoice value £902.50

Received with Thanks

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

Mr Carpet Limited Registered in England No. 2195874 Allen House, 1 Westmead Road, Sutton, Surrey SM1 4LA VAT Registration No. 503 1787 65