

# ORDER S32645



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

Mrs Sophie March  
17 Worple Street  
Mortlake  
LONDON  
SW14 8HE

### Delivery Address:

17 Worple Street  
Mortlake  
LONDON  
SW14 8HE

Home: 07792-545328  
Mobile: 07792-545328

Office: N/P  
Fax: N/P  
Order Date: 21/08/2021

Customer's ref: None

## Order Confirmation

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

### 2 bedrooms

**Alaska**, colour **Arctic Fox AL-202**, 100% Wool carpet,  
**Homemaker Luxury PU** foam underlay & Paperfelt to be laid beneath,  
Re-using existing gripperod fixings and supplement existing where necessary,  
Existing Doorbars to remain,  
Move furniture as necessary (**customer to move small items / personal belongings**),  
Uplift & disposal of existing materials included,

### Fitting date - awaiting customer instructions

Deposit of £1,498.50 received via - **CARD 21/08/2021**  
Balance of £1,498.50 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 21/09/2021**

Net Order Value	2,497.50
VAT at 20%	499.50
Total Order Value	<u>£2,997.00</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 053590



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 Sophie March  
17 Worple Street  
Mortlake  
LONDON  
SW14 8HE

Delivery Address

17 Worple Street  
Mortlake  
LONDON  
SW14 8HE

Our Order Reference **S32645**  
Your Reference None

Invoice Date: **August 21, 2021**  
Order Value: **£2,997.00**

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
21/08/2021	Deposit for Works as specified on Order	1,498.50

Payments received by 21/08/2021 - £1,498.50

**Received with Thanks**

Net Invoice value 1,248.75  
VAT @ 20% 249.75  

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TOTAL Invoice value **£1,498.50**

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

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