

ORDER S32659



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

Mr Ian Hyland
5 Coval Road
East Sheen
LONDON
SW14 7RW

Delivery Address:

5 Coval Road
East Sheen
LONDON
SW14 7R

Home: 07730-895860
Mobile: 07730-895860

Office: N/P
Fax: N/P
Order Date: 27/08/2021

-- Customer's ref: None

Order Confirmation

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

2 bedrooms

Taranto, colour **TAR-03**, 100% Synthetic carpet, 4 & 5 metre wide
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Supply & fit 1 x standard Anodised Brass doorbar,
Existing other doorbars at doors and fire hearths to remain,
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & disposal of existing carpets included,

Fitting date - 17/09/2021

Deposit of £728.00 received via - **BACS 31/08/2021**
Balance of £728.00 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 15/09/2021

Net Order Value	1,213.33
VAT at 20%	242.67
Total Order Value	£1,456.00

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 053640



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 Ian Hyland
5 Coval Road
East Sheen
LONDON
SW14 7RW

Delivery Address

5 Coval Road
East Sheen
LONDON
SW14 7RW

Our Order Reference **S32659**
Your Reference None

Invoice Date: **August 27, 2021**
Order Value: **£1,456.00**

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	728.00

Payments received by 27/08/2021 - £728.00

Received with Thanks

Net Invoice value 606.67
VAT @ 20% 121.33
TOTAL Invoice value **£728.00**

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

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