

ORDER S32660



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

M.g.wilson
106 Elm Grove Road

LONDON
SW13 1BS

Home: 0
Mobile: 07982-909880

Delivery Address:

161 Hartswood Road

LONDON
W12 9NG

Office: 0
Fax:
Order Date: 23/08/2021

-- Customer's ref: None

Order Confirmation

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

Lounge and bedroom 2

Tiger, colour 109, 100% Wool carpet, 4 metre wide

Hall and stairs

Durham Stripe, colour Camel Stripe, 5 metre wide carpet

Free 42oz Felt underlay & Paperfelt Interliner to be laid beneath,

Fitting to same, re-using existing gripperod fixings,

Supplement existing gripperods where necessary,

Supply & fit standard Aluminium doorbars at doorways,

Move furniture as necessary (**customer to move small items / personal belongings**),

Uplift & dispose of the existing carpets

Fitting date - 10/09/2021

Deposit of £642.50 received via - **CARD 23/08/2021**

Balance of £642.50 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 08/09/2021

| | |
|-------------------|------------------|
| Net Order Value | 1,070.83 |
| VAT at 20% | 214.17 |
| Total Order Value | <u>£1,285.00</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 053595



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

M:g.wilson

Delivery Address

161 Hartwood Road

Our Order Reference **S32660**

Invoice Date: **August 23, 2021**

Your Reference

Order Value: **£ 1,285.00**

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 |
|------------|---|--------|
| 23/08/2021 | Deposit for Works as specified on Order | 642.50 |



Payments received by 23/08/2021 - £642.50

Net Invoice value 535.42
VAT @ 20% 107.08
TOTAL Invoice value £642.50

Received with Thanks

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