

ORDER S32674



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

Mrs Ramesh
40 Lingwood Gardens
Osterley
LONDON
TW7 5LZ

Delivery Address:

40 Lingwood Gardens
Osterley
LONDON
TW7 5LZ

Home:
Mobile: 07949-071289

Office:
Fax:
Order Date: 18/09/2021

-- Customer's ref: None

Order Confirmation

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

Landings and stairs

Finelooop Stripe, colour FST 1504, 50% Wool / 50% Synthetic carpet,
42oz Felt underlay & Paperfelt Interliner 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 to remain,
Uplift & disposal of existing materials included,

Fitting date - 08/10/2021

Deposit of £799.00 received via - **CARD 18/09/2021**
Balance of £799.00 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 06/10/2021

Net Order Value	1,331.67
VAT at 20%	266.33
Total Order Value	<u>£1,598.00</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 053789



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

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40 Lingwood Gardens
Osterley
LONDON
TW7 5LZ

Delivery Address

40 Lingwood Gardens
Osterley
LONDON
TW7 5LZ

Our Order Reference **S32674**
Your Reference None

Invoice Date: **September 18, 2021**
Order Value: **£ 1,598.00**

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
18/09/2021	Deposit for Works as specified on Order	799.00

Payments received by 18/09/2021 - £799.00

Received with Thanks

Net Invoice value	665.83
VAT @ 20%	133.17
TOTAL Invoice value	£799.00

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