

# ORDER S32691



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

Mrs E Worthington  
24 Howgate Road  
  
LONDON  
SW14 8NQ

### Delivery Address:

24 Howgate Road  
  
LONDON  
SW14 8N

Home: 020-8392-9396  
Mobile: 07714-219643

Office: N/P  
Fax: N/P  
Order Date: 21/09/2021

Customer's ref: None

## Order Confirmation

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

### Lounge

To supply **Cotswold**, carpeting, colour **Eastington @ £34.87 m<sup>2</sup> (Reduced from £38.75 m<sup>2</sup>)**

### Daughter's bedroom

To supply **York**, carpeting, colour **YOR-231, @ £21.60 m<sup>2</sup> (Reduced from £24.00 m<sup>2</sup>)**

### Ancillaries

**Homemaker Luxury PU foam** underlay to be laid beneath,

Paperfelt to be laid beneath if necessary and re-use existing gripperod fixings and supplement existing where necessary,

Supply & fit standard **Gold** trim at fireplace doorbars at doorways like for like,

Supply & fit standard **Gold** doorbar at doorway like for like

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

Uplift & disposal of existing materials included.

### Fitting date - 06/10/2021

Deposit of £967.00 received via - **CARD 21/09/2021**

Balance of £967.00 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 04/10/2021**

Net Order Value	1,611.67
VAT at 20%	322.33
Total Order Value	<u>£1,934.00</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 053815



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 E Worthington  
24 Howgate Road  
LONDON  
SW14 8NQ

Delivery Address

24 Howgate Road  
LONDON  
SW14 8NQ

Our Order Reference **S32691**  
Your Reference None

Invoice Date: **September 21, 2021**  
Order Value: **£ 1,934.00**

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
21/09/2021	Deposit for Works as specified on Order	967.00

Payments received by 21/09/2021 - £967.00

Net Invoice value	805.83
VAT @ 20%	161.17
<b>TOTAL Invoice value</b>	<b>£967.00</b>

**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