

# ORDER S32697



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

Mrs Lewis  
5 Parkfield Avenue  
East Sheen  
LONDON  
SW14 8DY

### Delivery Address:

5 Parkfield Avenue  
East Sheen  
LONDON  
SW14 8DY

Home:  
Mobile: 07771-896868

Office:  
Fax:  
Order Date: 08/09/2021

-- Customer's ref: None

## Order Confirmation

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

### 1st Landing

To supply **Southwold Cavenham Chrome**  
Existing underlay to remain beneath,  
To re-use existing gripperod fixings,  
Existing Doorbars to remain,  
Areas to be clear of furniture at time of installation,  
Uplift & dispose of the existing carpet included

### Fitting date - 29/09/2021

Deposit of £336.00 received via - **CARD 08/09/2021**  
Balance of £336.00 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 27/09/2021**

Net Order Value	560.00
VAT at 20%	112.00
Total Order Value	<u>£672.00</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 053721



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 Leigh Lewis  
5 Parkfield Avenue  
East Sheen  
LONDON  
SW14 8DY

Delivery Address

Our Order Reference **S32697**  
Your Reference

Invoice Date: **September 08, 2021**  
Order Value: **£ 672.00**

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
08/09/2021	Deposit for Works as specified on Order	336.00



Payments received by 08/09/2021 - £336.00

**Received with Thanks**

Net Invoice value	280.00
VAT @ 20%	56.00
<b>TOTAL Invoice value</b>	<b>£336.00</b>

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