

# ORDER S32702



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

Mr Omid Djalili  
285 Sheen Lane  
East Sheen  
LONDON  
SW14 8RN

### Delivery Address:

285 Sheen Lane  
East Sheen  
LONDON  
SW14 8RN

Home: N/P  
Mobile: 07891-028577

Office: N/P  
Fax: N/P  
Order Date: 11/09/2021

-- Customer's ref: None

### Order Confirmation

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

#### 1 x Bedroom

To supply **Tiger** 100% Wool Stock Special carpeting, colour **109**  
**Homemaker PU foam** underlay to be laid beneath,  
To re-use existing gripperrod fixings and supplement existing where necessary,  
Supply & fit standard **Silver** doorbars at shower doorways,  
Existing solid brass doorbars to main door to remain,  
Areas to be clear of furniture at time of installation,  
Uplift & disposal of existing materials included,

#### Fitting date - 29/09/2021

£527.00 paid in full via **CARD 11/09/2021**

Net Order Value	439.17
VAT at 20%	87.83
Total Order Value	<u>£527.00</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 053745



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 Omid Djaili  
285 Sheen Lane  
East Sheen  
LONDON  
SW14 8RN

Delivery Address

285 Sheen Lane  
East Sheen  
LONDON  
SW14 8RN

Our Order Reference **S32702**  
Your Reference None

Invoice Date: **September 11, 2021**  
Order Value: **£527.00**

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
11/09/2021	As per final agreed instructions	



Payments received by 11/09/2021 - £527.00

Net Invoice value 439.17  
VAT @ 20% 87.83  

---

TOTAL Invoice value £527.00

**Paid In Full**

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