

ORDER S32716



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

Mrs M Lobb
1 Crestway

LONDON
SW15 5BX

Home: 020-8788-2409
Mobile: 07772-001089

Delivery Address:

1 Crestway

LONDON
SW15 5BX

Office: 07921-839570
Fax: N/P
Order Date: 02/10/2021

-- Customer's ref: None

Order Confirmation

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

First Floor Right bedroom, 1 x step and lobby (carpet for step and lobby area on site)

To supply **Finelooop** 50% Wool carpeting, colour **FLO-500**,

42oz Felt underlay to be laid beneath,

Paperfelt to be laid beneath any room and landing areas if necessary,

To supply and fit new gripperods,

Supply & fit standard **Gold** or **Silver (colour TBC)** doorbars at doorways,

Areas to be clear of furniture at time of installation,

Uplift & dispose of the existing materials is not included as we understand this will be done beforehand)

Fitting date - 02/11/2021

Deposit of £563.00 received via - **CARD 02/10/2021**

Balance of £563.00 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 29/10/2021

Net Order Value	938.33
VAT at 20%	187.67
Total Order Value	<u>£1,126.00</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 053883



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 M Lobb
1 Crestway
LONDON
SW15 5BX

Delivery Address

1 Crestway
LONDON
SW15 5BX

Our Order Reference **S32716**
Your Reference None

Invoice Date: **October 02, 2021**
Order Value: **£ 1,126.00**

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
02/10/2021	Deposit for Works as specified on Order	563.00

Payments received by 02/10/2021 - £563.00

Received with Thanks

Net Invoice value 469.17
VAT @ 20% 93.83
TOTAL Invoice value £563.00

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