

ORDER S32724



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

Mrs Jan Norton
73 Second Avenue

LONDON
SW14 8QF

Home:
Mobile: 07958-226693

Delivery Address:
73 Second Avenue

LONDON
SW14 8QF

Office:
Fax:
Order Date: 10/12/2021

-- Customer's ref: None

Order Confirmation

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

First Flight Runner

To supply **York** 100% Synthetic carpeting, colour **YOR-233**,
6mm Crumb Rubber underlay to be laid beneath,
To supply and fit new gripperods,
Areas to be clear of furniture at time of installation,
Stairs to be fitted as 58cm wide runners, showing 5cm of GLV9020 tape either side,
Uplift & disposal of existing materials not required.

Fitting date - 06/01/2022

£332.50 deposit paid via - **CARD 10/12/2021**
Balance £332.50
LESS XMAS PROMO OF £67.00
£265.50 balance due latest 2 working days before fitting
BALANCE DUE 04/01/2022

Net Order Value	554.17
VAT at 20%	110.83
Total Order Value	<u>£665.00</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 054483



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 Jan Norton
73 Second Avenue
LONDON
SW14 8QF

Delivery Address

73 Second Avenue
LONDON
SW14 8QF

Our Order Reference **S32724**
Your Reference None

Invoice Date: **December 10, 2021**
Order Value: **£ 665.00**

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
10/12/2021	Deposit for Works as specified on Order	332.50



Payments received by 10/12/2021 - £332.50

Received with Thanks

Net Invoice value 277.08
VAT @ 20% 55.42
TOTAL Invoice value £332.50

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