

**ORDER S32726**



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

Mrs Sonia Menapace  
20 Farquhar Road

LONDON  
SW19 8DA

Home:  
Mobile: 07879-424567

-- Customer's ref: None

**Delivery Address:**

20 Farquhar Road

LONDON  
SW19 8DA

Office:  
Fax:  
Order Date: 01/10/2021

**Order Confirmation**

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

**Main Landing and Stairs**

To supply **Himalaya STOCK SPECIAL** carpeting, colour **2118**, @ **£18.00 m<sup>2</sup>**

**42oz Felt** underlay to be laid beneath,

To re-use existing gripperrod fixings and supplement existing where necessary,

Existing Doorbars to remain,

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials included,

**Fitting date – awaiting customer instructions**

Deposit of £330.00 received via – **BACS 01/10/2021**

Balance of £300.00 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 01/11/2021**

Net Order Value	550.00
VAT at 20%	110.00
Total Order Value	<u>£660.00</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 053879



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 Sonia Menapace  
20 Farquhar Road  
LONDON  
SW19 8DA

Delivery Address

20 Farquhar Road  
LONDON  
SW19 8DA

Our Order Reference **S32726**  
Your Reference None

Invoice Date: **October 01, 2021**  
Order Value: **£660.00**

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
01/10/2021	Deposit for Works as specified on Order	330.00

Payments received by 01/10/2021 - £330.00

**Received with Thanks**

Net Invoice value 275.00  
VAT @ 20% 55.00  
TOTAL Invoice value £330.00

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