

# ORDER S32732



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

Mrs Buckland  
10 Berwyn Road

RICHMOND  
TW10 5BS

Home:  
Mobile: 07811-284946

-- Customer's ref: None

### Delivery Address:

10 Berwyn Road

RICHMOND  
TW10 5BS

Office:  
Fax:  
Order Date: 20/09/2021

### Order Confirmation

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

#### 2 bedrooms

**Swing**, colour **104**, 100% Wool carpet, 4 metre wide  
**Homemaker PU Foam** underlay & Paperfelt to be laid beneath,  
Fitting to same by gripperods installation,  
Supply & fit standard Aluminium doorbars  
Seam carpet to main bedroom & bedroom 2 as necessary,

#### Fitting date - 04/10/2021

Deposit of £965.00 received via - **CARD 20/09/2021**  
Balance of £965.00 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 30/09/2021**

Net Order Value	1,608.33
VAT at 20%	321.67
Total Order Value	<u>£1,930.00</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 053802



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 S Buckland  
10 Berwyn Road  
RICHMOND  
TW10 5BS

Delivery Address

Our Order Reference **S32732**  
Your Reference

Invoice Date: **September 20, 2021**  
Order Value: **£ 1,930.00**

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
20/09/2021	Deposit for Works as specified on Order	965.00

Payments received by 20/09/2021 - £965.00

**Received with Thanks**

Net Invoice value	804.17
VAT @ 20%	160.83
<b>TOTAL Invoice value</b>	<b>£965.00</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