

**ORDER S32758**



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

Mrs Cindy Zhao  
Flat 3 Park View  
Railway Side  
LONDON  
SW13 0PH

**Delivery Address:**

Flat 3 Park View  
Railway Side  
LONDON  
SW13 0PH

Home:  
Mobile: 07543-853337

Office:  
Fax:  
Order Date: 09/10/2021

-- Customer's ref: None

**Order Confirmation**

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

**Hall/Lounge & two bedrooms (Rib running Rear Bedroom in different direction)**

**Tiger 109** 100% Wool Rib carpeting stock clearance at £14.00 per square metre

**42oz Felt** underlay & Paperfelt Interliner to be laid beneath,

Fitting to same, re-using existing gripperod fixings,

Supply & fit standard **Silver** doorbars at doorways,

**Seam carpet at top end of lounge due to the carpet being 4m only,**

Move furniture as necessary (**customer to move small items / personal belongings**),

Uplift & disposal of existing materials included

**Fitting date - 19/10/2021**

£1,270.00 PAID IN FULL - **CARD 09/10/2021**

Net Order Value	1,058.33
VAT at 20%	211.67
Total Order Value	<u>£1,270.00</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 053947



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 Cindy Zhao  
Flat 3 Park View  
Railway Side  
LONDON  
SW13 0PH

Delivery Address

Flat 3 Park View  
Railway Side  
LONDON  
SW13 0PH

Our Order Reference **S32758**  
Your Reference None

Invoice Date: **October 09, 2021**  
Order Value: **£1,270.00**

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
09/10/2021	As per final agreed instructions	1,270.00

Payments received by 09/10/2021 - £1,270.00

**Paid In Full**

Net Invoice value	1,058.33
VAT @ 20%	211.67
<b>TOTAL Invoice value</b>	<b>£1,270.00</b>

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