

ORDER S32763



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

Mr Peter Day
1 Sutherland Gardens

LONDON
SW14 8DB

Home:
Mobile: 07484-103061

-- Customer's ref: None

Delivery Address:

1 Sutherland Gardens

LONDON
SW14 8DB

Office:
Fax:
Order Date: 14/10/2021

Order Confirmation

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

Bedroom, Stairs and Landings

To supply **London Twist 50oz** carpeting, colour **RIV-505**,
Homemaker Luxury PU foam underlay to be laid beneath the bedroom,
Luxifelt Crumb Rubber / Felt underlay to be laid beneath Stairs and Landings,
To re-use existing gripperrod fixings and supplement existing where necessary,
Existing Doorbars to remain,
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand (gripperrods should be left in place if these are planned to be re-used)

Fitting date - 08/11/2021

Deposit of £762.50 received via - **CARD 14/10/2021**
Balance of £762.50 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 05/11/2021

Net Order Value	1,270.83
VAT at 20%	254.17
Total Order Value	<u>£1,525.00</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 053982



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mr Peter Day
1 Sutherland Gardens
LONDON
SW14 8DB

Delivery Address

1 Sutherland Gardens
LONDON
SW14 8DB

Our Order Reference **S32763**
Your Reference None

Invoice Date: **October 14, 2021**
Order Value: **£1,525.00**

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
14/10/2021	Deposit for Works as specified on Order	762.50

Payments received by 14/10/2021 - £762.50

Net Invoice value 635.42
VAT @ 20% 127.08
TOTAL Invoice value £762.50

Received with Thanks

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
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